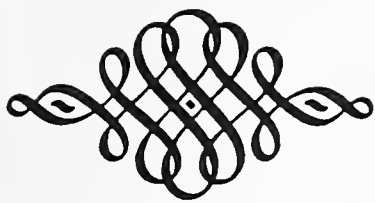
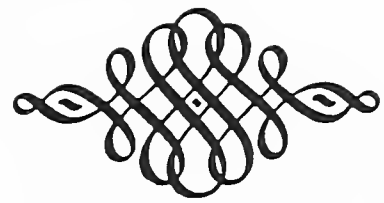


NHHP  
35207  
F&F  
1994



1994



# *Annual Report*



Main Street opposite Town Hall looking east, Fremont Village ca. 1911.  
L. to r. Cook & True Store, Post Office & Store, private residence, and 1865 Union Church

*Fremont, New Hampshire*  
*~ Incorporated June 22, 1764 ~*  
*as Poplin*

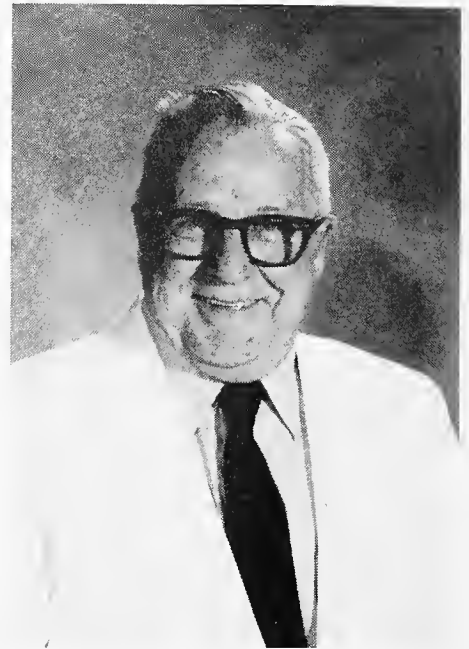
## *Dedication*



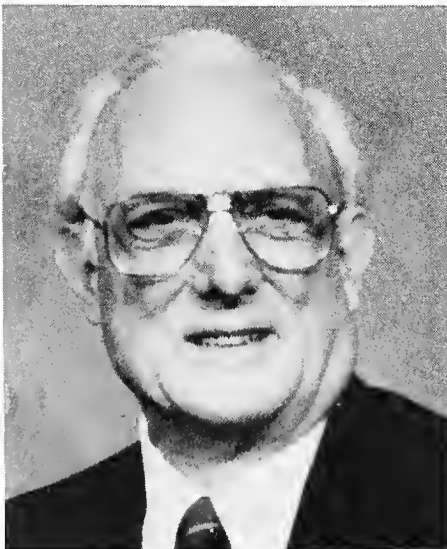
The 1994 Annual Town Report is dedicated to **George H. Baker, Jr.** George and his wife, Barbara, and their three daughters came to Fremont in 1962. George was a member of the Planning Board from 1969 to 1975. He was a member of the Budget Committee from 1975 to 1978 and again from 1986 to 1992. George served on the Fremont Police Department in 1983 and 1984. It was in 1983 that he resigned his post as Selectman, which he had been elected to in 1977. His presence and his many contributions to the Town are missed by many.



The Town also fondly remembers Gerald Larson and dedicates this report to him as well. Jerry served as auditor for the Town in 1981.



## *Appreciation*



A special thanks to Art Richardson for all your contributions to your family, Town, and Country.

The 1994 Appreciation is to  
**Artemas Richardson**

Since 1982 Artemas Richardson has been on the Conservation Commission and has served as Chairman for the past several years.

Art has always been committed to making honest assessments of wetlands and activities within, and defender of water quality. He is a pleasant yet strong leader with eloquent writing and speech.

In addition, Art and his wife, Frederica, have taken on the challenges of raising their grandchildren while their son, Stanley, and daughter-in-law, Renee, serve their Country.



**ANNUAL REPORTS  
OF THE SELECTMEN, TREASURER  
SCHOOL BOARD AND ALL OTHER OFFICERS  
AND COMMITTEES  
FOR THE  
TOWN OF FREMONT NEW HAMPSHIRE  
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1994**

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## BRIEF HISTORY OF FREMONT NH - OLD POPLIN 1764-1994

Compiled by: Matthew E Thomas

Fremont is a proud and independent old New England town, steeped in history, amid scenic rolling countryside. Our town was, in its early years, a farming community that has developed into a lumbering and residential community.

Like Epping, Newmarket, Newfields and Brentwood, Fremont was originally a part of the huge township of Exeter. Fremont together with Brentwood was set off from Exeter in 1742. In 1757 the western half of Brentwood petitioned to become separated from Brentwood and was denied. In 1763 they again petitioned for separation from the parent town and to be joined to Chester and were denied again. Finally in 1764 Brentwood granted separation and was divided into equal halves, the westerly half being incorporated on June 22, 1764 and named "Poplin Parish." It remained Poplin until the parish (town) changed its name to Fremont on July 8, 1854 in honor of John Charles Fremont, the noted American West pathfinder and first Republican Presidential Candidate. The origin of the name Poplin is not known, and John C. Fremont was not a native, nor a visitor, to our town. During the Civil War, President Lincoln dismissed General Fremont from his military command for insubordination. In August of 1861 Fremont, without first consulting the President, issued his own Emancipation Proclamation of slaves in Missouri. Lincoln asked Fremont to modify the slavery clause so as to prevent alienating the vital border states from deciding to join the southern confederacy as a result of Fremont's proclamation. Fremont refused, Lincoln relieved him from command of the Western Department of the Union Army as a result of his insubordination. Fremont's once glorious reputation dramatically declined thereafter.

As settlers began to move inland from the coastal towns between the 1720's and 1750's, Fremont began to take shape. Long before the town was incorporated, a small settlement had been made and called "Black Rocks Village." Sawmills, gristmills, taverns and inns, once constituted the Black Rocks Village which was located in the vicinity of Sandown Road and Main Street. By 1767 the population of the town was 521. As of 1993 the town had grown to a population of 2,703, doubling its growth between 1980 and 1990.

The historic Fremont Meeting House on Main Street, was built in 1800 and was designated a national historic landmark in 1993. It is one of only two meeting houses of its style still in existence within the United States. It is a noble monument to our early townspeople having withstood the test of time during the past 194 years.

During the Revolutionary War (1775 - 1783) 96 soldiers represented the town during the struggle for independence from Great Britain. Over 75 Fremont soldiers participated in the Civil War (1861 - 1865) of which 14 paid the ultimate price. As a prime example of the determination and character of our people, not one native Fremont soldier who represented our town, ever deserted during the Civil War.

In 1874 the Worcester, Nashua & Rochester Railroad made its debut in town and continued to operate until 1972. A Railroad Covered Bridge once stood from 1874 until 1934 just south of the Fremont Little League Fields off Main Street. The present depot was built in 1897 and replaced the 1874 structure that burned in 1896.

Another important Fremont event took place in 1874 when Jonas Spaulding Jr of Townsend, Massachusetts founded what is now known as Spaulding & Frost Cooperage. Today, Spaulding & Frost is the only white pine barrel-making cooperage in the world. It once employed over 100 workers making it the largest industry in Fremont.

Between 1885 and 1900 the New England Brickyard, later R H Fellows Brickyard, operated on Martin Road. During the late 1880's this was the largest brickyard in New Hampshire producing over 5,000,000 bricks annually. The brickyard was a town within a town consisting of a store, saloon, blacksmith shop, barbershop, company-owned houses and boarding houses. Over 75 men were employed, many being french or italian. The brickyard village was destroyed by fire in 1912. Several serious fires have afflicted Fremont through the years, primarily in 1797, 1882, 1890, 1910, 1921, 1934, 1939 and 1973. The 1910 Fire destroyed much of the downtown business district.

On August 10, 1959 a B-52 Bomber Plane exploded and crashed into Spruce Swamp creating a swath of debris nearly a quarter mile in length. The eight crew members parachuted to safety. The crash made headlines throughout the northeast region of the United States.

These are just a few highlights of Fremont's proud and eventful past. Our town has wisely protected much of its small town, rural atmosphere. If we use wise judgement in growth management, we will be fulfilling our responsibility to preserve our historical landmarks and rural features that are a part of Fremont's past and present. After all, it is these people, places and events that have helped shape Fremont's special character, thus giving us all a true sense of place and belonging.

## OFFICE HOURS AND PHONE NUMBERS

### EMERGENCY NUMBERS

AMBULANCE	895-3384
FIRE	895-2512
POLICE	679-2225

ALL OFFICE HOURS ARE HELD AT THE TOWN HALL AT 295 MAIN STREET  
Telephone and Fax (603) 895-2226

ANIMAL CONTROL OFFICER                      Call Rockingham Dispatch at 679-2225

### BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER

Thursday evening      7:00 to 9:00 pm  
Call Keith Stanton for Inspections at 895-4277

CONSERVATION COMMISSION                      Contact Art Richardson at 679-8177

FIRE CHIEF                                      Richard Heselton                      Days 895-2561  
Evenings call Raymond Dispatch at 895-4222

HEALTH OFFICER                                      Contact Gertrude Butler at 679-8630

PLANNING AND ZONING BOARDS                      Contact Meredith Bolduc at 895-2918

### POLICE DEPARTMENT

PO Box 164  
Fremont NH 03044-0164                                      Business Phone 895-2229

Monday through Friday      9:00 am to 12 noon and 1:00 to 3:00 pm

ROAD AGENT                                      Guerwood Holmes                                      895-2595

### SELECTMEN'S OFFICE

PO Box 120	Mon   Tues   Weds   Fri
Fremont NH 03044-0120	9:30 am to 12 noon and 1:00 to 4:00 pm
	Thurs   12 noon to 4:00 pm

SOLID WASTE COMMITTEE                                      Contact Ed Wall at 679-1926

TAX COLLECTOR      Mary Anderson	Thursday evening
Mailing address: 36 Abbott Road	6:00 to 8:00 pm
Fremont NH 03044	

TOWN CLERK                      Elizabeth Stanley  
Mailing address: 167 Scribner Road  
Fremont NH 03044

Monday and Friday 9:30 to 11:30 am and 2:00 to 4:00 pm  
Thursday evening      4:00 to 7:00 pm

**TOWN OFFICERS AND BOARDS**  
**YEAR ENDING DECEMBER 31, 1994**

<b>SELECTMEN</b>		
Michael J. O'Keefe . . . . .	1995	
Peter Bolduc . . . . .	1996	
Gene Cordes . . . . .	1997	
<b>TOWN CLERK</b>		
Elizabeth J. Stanley . . . . .	1995	
<b>TAX COLLECTOR</b>		
Mary A. Anderson . . . . .	1995	
<b>TREASURER</b>		
Barbara B. Bassett . . . . .	1995	
<b>DEPUTY TOWN CLERK</b>		
Jane E. Braley . . . . .	1995	
<b>ROAD AGENT</b>		
Guerwood M. Holmes . . . . .	1995	
<b>CHIEF OF POLICE</b>		
Neal R. Janvrin . . . . .	1995	
<b>AUDITOR</b>		
Sheryl A. Bolduc . . . . .	1995	
<b>TRUSTEES OF TRUST FUNDS</b>		
Robert A. Waddell . . . . .	1995	
George R. Bassett . . . . .	1996	
Stanley A. Richardson . . . . .	1997	
<b>LIBRARY TRUSTEES</b>		
Jo A. Hartford . . . . .	1995	
Wilfred W. West . . . . .	1996	
Robert A. Waddell . . . . .	1997	
<b>MODERATOR</b>		
Raymond L. Bernier . . . . .	1996	
<b>SUPERVISORS OF THE CHECKLIST</b>		
Matthew E. Thomas . . . . .	1996	
Barbara D. Baker . . . . .	1998	
Patrick S. Golden . . . . .	2000	
<b>BUDGET COMMITTEE</b>		
Mary T. Stiner . . . . .	1995	
James J. Allen . . . . .	1995	
Marilyn C. Baker . . . . .	1996	
Pauline G. Wall . . . . .	1996	
Robert H. Horsburgh . . . . .	1997	
Charles D. Kimball . . . . .	1997	

# APPOINTED OFFICIALS

## EMERGENCY MANAGEMENT DIRECTOR

Neal Beede . . . . . 1995

## OVERSEER OF POOR

Peter B. Bolduc . . . . . 1995

## SUPERINTENDENT OF CEMETERY

Donald R. Denney . . . . . 1995

## BALLOT INSPECTORS

Dorothy Beede . . . . . 1995

Bessie Healey . . . . . 1995

Marian Ganley . . . . . 1995

Roberta Stevens . . . . . 1995

## ANIMAL CONTROL OFFICER

Daniel Whitman . . . . . 1995

## CODE ENFORCEMENT OFFICER

Keith Stanton . . . . . 1995

## HEALTH OFFICER

Gertrude Butler . . . . . 1995

## ELECTRICAL INSPECTOR

Kenneth Pitkin . . . . . 1995

## HEATING INSPECTOR

Arthur Nadeau Jr . . . . . 1995

## PLUMBING INSPECTOR

Keith Stanton . . . . . 1995

## RECREATION COMMISSION

Kimberly Martineau . . . . . 1995

Marian Ganley . . . . . 1995

Mary Joanne Dzioba . . . . . 1996

Ronald Simpson . . . . . 1997

Gloria Cormick . . . . . 1997

## TOWN HALL CUSTODIAN

Florence Hall . . . . . 1995

## PLANNING BOARD

Joseph Dreyer . . . . . 1995

John O'Hare . . . . . 1995

Wayne Copp . . . . . 1996

Brian Hardy . . . . . 1997

Marilyn Baker . . . . . 1997

Cornelius O'Brien . . . . . 1997

James Allen, Alternate . . . . . 1995

Bernard Glover, Alternate . . . . . 1997

## ZONING BOARD OF ADJUSTMENT

Frank Bettencourt . . . . . December 1994

Wilfred West . . . . . December 1995

Meredith Bolduc . . . . . December 1996

Thomas Roy . . . . . December 1996

Jack Baker . . . . . December 1996

Joseph Dreyer, Alternate . . . . . December 1997



# CONSERVATION COMMISSION

William Knee . . . . .	1995
Robert Stiner . . . . .	1996
Robert Myette . . . . .	1996
Artemas Richardson . . . . .	1997
Pamela Saidla . . . . .	1997
James Allen, Alternate . . . . .	1995
Leon F. Holmes Sr, Alternate . . . . .	1997
Barbara Bassett . . . . .	Librarian
Paul Stanley . . . . .	Sub Registrar
Ruth Anderson . . . . .	Deputy Tax Collector
Robert Horsburgh . . . . .	Representative to SRRDD (53-B)
Robert Larson . . . . .	Alternate Representative to SRRDD (53-B)
Edward Wall . . . . .	Alternate Representative to SRRDD (53-B)
Robert Horsburgh . . . . .	Alternate Representative to SWD 149M
Richard C. Heselton . . . . .	Fire Chief
Richard C. Heselton . . . . .	Fire Warden
Gordon Copp . . . . .	Fire Warden
Darrell Turner . . . . .	Fire Warden
Lloyd Metevier . . . . .	Fire Warden
Fred LeClair . . . . .	Fire Warden
Leon F. Holmes, Sr. . . . .	Fire Warden
Henry Turner . . . . .	Fire Warden
Vartan F. Garabouchian . . . . .	Fire Warden
Peter Lamb . . . . .	Police Officer
Clifford Emery, Jr. . . . .	Police Officer
Ronald Conant . . . . .	Police Officer
James Elliott . . . . .	Police Officer
Benjamin Kelly . . . . .	Police Officer
Charles Rand . . . . .	Police Officer
Roger Anderson . . . . .	Police Officer
Alfred Benedetto . . . . .	Rescue Squad
Thomas Roy . . . . .	Rescue Squad
Darrell Turner . . . . .	Rescue Squad
William Dunbar . . . . .	Rescue Squad
Richard Clark . . . . .	Rescue Squad
Kevin Zukas . . . . .	Rescue Squad
Ronald DeClerq . . . . .	Rescue Squad
Michael Watkins . . . . .	Rescue Squad
Robert Boda . . . . .	Rescue Squad
Luke Hassell . . . . .	Rescue Squad

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**WARRANT FOR 1995 TOWN MEETING  
FREMONT NEW HAMPSHIRE**

To the inhabitants of the Town of Fremont in the County of Rockingham is said State, qualified to vote in Town Affairs:

**FIRST SESSION FOR VOTING: TUESDAY MARCH 14, 1995 TO BE HELD AT THE FREMONT TOWN HALL 295 MAIN STREET FREMONT NEW HAMPSHIRE  
TIME: 10:00 AM TO 7:00 PM**

**ARTICLE 1.** To choose by ballot all necessary Town Officers for the ensuing year.

**ARTICLE 2.** Shall we adopt polling hours in Fremont at all Town elections beginning with the 1996 Town Election under which the polls shall open not later than 8 o'clock in the morning?

**ARTICLE 3.** To see if the Town will vote by ballot to adopt amendments to the existing Fremont Zoning Ordinance as proposed by the Planning Board. Are you in favor of amending Article VII Section h V of the Fremont Zoning Ordinance to require that concurring vote of three members of the Board of Adjustment to reverse any action of such administrative official, or to decide in favor of the applicant on any matter upon which it is required to pass under any such ordinance, or to effect any variation in such ordinance?

**SECOND SESSION: SATURDAY MARCH 18, 1995 TO BE HELD AT THE ELLIS SCHOOL 432 MAIN STREET FREMONT NEW HAMPSHIRE  
TIME: 5:00 PM**

**ARTICLE 4.** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Fire Truck and to raise and appropriate the sum of twelve thousand five hundred dollars (\$12,500) to be placed in this fund. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

**ARTICLE 5.** To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Land Acquisition for a Fire Station Capital Reserve Fund previously established. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

**ARTICLE 6.** To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Police Department Renovations Capital Reserve Fund previously established. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

**ARTICLE 7.** To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Police Cruiser Capital Reserve Fund previously established. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

**ARTICLE 8.** To see if the Town will vote to raise and appropriate the sum of three thousand five hundred dollars (\$3,500) to be added to the Town History of Fremont Capital Reserve Fund previously established. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

**ARTICLE 9.** To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Highway Maintenance Building Capital Reserve Fund previously established. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

**ARTICLE 10.** To see if the Town will vote to raise and appropriate the sum of two thousand seven hundred dollars (\$2,700) to upgrade the two ball fields on Route 107 for handicap accessibility in compliance with the Americans with Disabilities Act. (The Selectmen and Budget Committee recommend this appropriation).

**ARTICLE 11.** To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) for the purpose of paving a one inch final coat of hot top on North Road for a distance of one mile, 22 feet wide, and to complete shoulder work. (The Selectmen and Budget Committee recommend this appropriation).

**ARTICLE 12.** To see if the Town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000) for the purpose of a property assessment update. (The Selectmen recommend this appropriation, the Budget Committee does not recommend this appropriation).

**ARTICLE 13.** To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) for the purpose of purchasing and equipping a rescue vehicle for the Fremont Rescue Squad and authorize the withdrawal of seven thousand five hundred dollars (\$7,500) and all accumulated interest from the Capital Reserve Fund created for that purpose. The balance of approximately two thousand five hundred dollars (\$2,500) to come from general taxation. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

**ARTICLE 14.** To see if the Town will vote to raise and appropriate the sum of five thousand five hundred dollars (\$5,500) for the purpose of renovating the highway shed (behind the Town Hall) to include materials and labor, heat and electricity for the year, to be used by the Fremont Rescue Squad. (The Selectmen recommend this appropriation, the Budget Committee does not recommend this appropriation).

**ARTICLE 15.** To see if the Town will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) to purchase a wing plow and arms for the Highway Department and authorize the withdrawal of two thousand five hundred dollars (\$2,500) from the Capital Reserve Fund created for that purpose. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

**ARTICLE 16.** To see if the Town will vote to raise and appropriate the sum of twelve thousand five hundred dollars (\$12,500) to purchase a stainless steel sander for the Highway Department and authorize the withdrawal of five thousand six hundred dollars (\$5,600) and all accumulated interest from the Capital Reserve Fund created for that purpose. The balance of approximately six thousand nine hundred dollars (\$6,900) to come from general taxation. (The Selectmen and Budget Committee recommend this appropriation). (Majority vote required).

**ARTICLE 17.** To see if the Town will vote to raise and appropriate the sum of one thousand two hundred dollars (\$1,200) for the purpose of fencing 250 feet behind the fire pond on lot 3-169.58 on Whittier Drive. (The Selectmen recommend this appropriation, the Budget Committee does not recommend this appropriation).

**ARTICLE 18.** To see if the Town will vote to raise and appropriate the sum of eighteen thousand dollars (\$18,000) for the purpose of completing a valuation of all public utilities in Fremont. (The Selectmen and Budget Committee recommend this appropriation).

**ARTICLE 19.** To hear the report of the Budget Committee and take any action the Town deems necessary.

**ARTICLE 20.** To raise such sums of money as may be needed to defray Town charges for the ensuing year and make appropriations of the same.

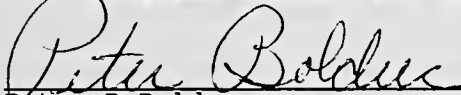
**ARTICLE 21.** To see if the Town will vote to accept deeded title from R & S Realty Corporation for parcel 3-169.58 containing 18.91 acres on Whittier Drive for a fire pond and conservation purposes.

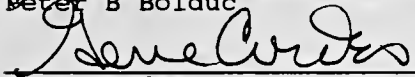
**ARTICLE 22.** To see if the Town will vote to accept deeded title from R & S Realty Corporation for approximately: 820 linear feet of James Merrill Lane; 2,535 linear feet of Nathaniel Brown Drive; and 5,478 feet of Whittier Drive. The Town to hold a maintenance bond in the amount of \$13,750 for two years.

**ARTICLE 23.** Pursuant to RSA Chapter 154, to see if the Town will vote to designate the Fremont Volunteer Fire Department as the official firefighting unit of the Town of Fremont, and to vote to authorize the organization of the department according to RSA 154:1 (a). The purpose of this Article is to legally confirm the past practice and operation of the Fire Department since no official documentation can be found, and to protect the Town under its liability insurance.

**ARTICLE 24.** To transact any other business that may legally come before this meeting.

Given under our hands and seal this Thirteenth day of February in the Year of Our Lord Nineteen Hundred and Ninety Five.

  
Peter B Bolduc

  
Gene Cordes

  
Michael J O'Keefe

Selectmen Town of Fremont New Hampshire

A True Copy Attest:

\_\_\_\_\_  
Peter B Bolduc

\_\_\_\_\_  
Gene Cordes

\_\_\_\_\_  
Michael J O'Keefe

**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE  
PROVISIONS OF THE MUNICIPAL BUDGET LAW**



**BUDGET OF THE TOWN**

**OF**

F R E M O N T

**N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19<sup>95</sup> to December 31, 19<sup>95</sup> or for Fiscal Year

From \_\_\_\_\_ 19 \_\_\_\_ to \_\_\_\_\_ 19 \_\_\_\_

**IMPORTANT:** Please read the **new** RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

**RSA 31:95 and 32:5**

Budget Committee: (Please sign in ink)

Date 02/13/95

Mary T. Stine  
Charles J. H. Foll  
Pauline M. Wall  
Marilyn L. Baker  
John J. Allen

Gene Cordes  
Barbara M. May

		1		2	3	4	5
PURPOSE OF APPROPRIATION		W.A. No.	*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Budget	Budget Committee	
Acct. No.	(RSA 31:4) GENERAL GOVERNMENT					Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
4130	Executive		22,300	21,421	55,333	55,333	
4140	Elec., Reg., & Vital Stat.		2,885	2,843	1,575	1,575	
4150	Financial Administration		45,550	41,406	17,510	17,210	300
4152	Revaluation of Property	12 18	12,000	10,865	42,000	30,000	12,000
4153	Legal Expense		30,000	18,567	30,000	30,000	
4155	Personnel Administration		16,875	13,277	34,224	34,224	
4191	Planning and Zoning		5,100	5,768	11,220	11,220	
4194	General Government Bldg.		28,200	31,401	34,205	34,205	
4195	Cemeteries		3,700	3,238	4,000	4,000	
4196	Insurance		26,200	21,824	22,400	22,400	
4197	Advertising and Reg. Assoc.		4,500	4,210	3,800	3,800	
	FIRE POND FENCE	17	0	0	1,200	0	1,200
4199	Other General Government		3,550	3,210	3,550	3,550	
	<b>PUBLIC SAFETY</b>						
4210	Police		66,591	66,589	124,333	124,333	
4215	Ambulance		7,515	7,513	1,000	1,000	
4220	Fire		34,000	33,421	34,255	34,255	
4240	Building Inspection		6,790	10,271	12,090	12,090	
4290	Emergency Management		300	15	300	300	
4299	Other Public Safety		4,150	2,915	4,150	4,150	
	<b>HIGHWAYS AND STREETS</b>						
4312	Highways and Streets		205,600	205,089	264,669	264,669	
4313	Bridges						
4316	Street Lighting		3,600	2,639	2,800	2,800	
	HIGHWAY WING PLOW	15	0	0	2,500	2,500	
	HIGHWAY SANDER	16	0	0	12,500	12,500	
	<b>SANITATION</b>						
4323	Solid Waste Collection		65,070	58,955	60,885	60,885	
4324	Solid Waste Disposal		62,500	61,750	54,760	54,760	
4326	Sewage Collection & Disposal						
	<b>WATER DISTRIBUTION &amp; TREATMENT</b>						
4332	Water Services						
4335	Water Treatment						
	<b>HEALTH</b>						
4414	Pest Control		2,500	3,456	5,360	5,360	
4415	Health Agencies and Respon		0	0	470	470	
	RESCUE VEHICLE	13	0	0	10,000	10,000	
	HWY BUILDING REMODELING	14	0	0	5,500	0	5,500
	<b>WELFARE</b>						
4442	Direct Assistance		6,500	2,599	6,500	6,500	
4444	Intergovernmental Welf. Pay'ts.						
4445	Vendor Payments SOCIAL SRVC		19,059	19,059	18,165	18,165	
	Sub-Totals (carry to top of page 3)		685,035	654,301	881,254	862,254	19,000

PURPOSE OF APPROPRIATION (Continued)		1	2	3	4	5
Acct. No.	W.A. No.	* Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Budget	Budget Committee Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
Sub-Totals (from page 2)		685,035	654,301	881,254	862,254	19,000
<b>CULTURE AND RECREATION</b>						
4520 Parks and Recreation		7,950	7,871	16,300	15,000	1,300
4550 Library		9,980	9,960	11,450	11,450	
4583 Patriotic Purposes		1,000	871	1,000	1,000	
4589 Other Culture and Recreation						
<b>CONSERVATION</b>						
4612 Purchase of Natural Resources						
4619 Other Conservation		1,220	627	545	545	
<b>REDEVELOPMENT AND HOUSING</b>						
BALL FIELD ADA IMPROVEMENTS	10	0	0	2,700	2,700	
<b>ECONOMIC DEVELOPMENT</b>						
<b>DEBT SERVICE</b>						
4711 Princ.-Long Term Bonds & Notes						
4721 Int.-Long Term Bonds & Notes						
4723 Interest on TAN		20,000	13,700	20,000	20,000	
<b>CAPITAL OUTLAY</b>						
4901 Land and Improvements						
4902 Mach., Veh., & Equip.						
4903 Buildings						
4909 Improvements Other than Bldgs.						
<b>OPERATING TRANSFERS OUT</b>						
4912 To Special Revenue Fund						
4913 To Capital Projects Fund						
4914 To Enterprise Fund						
Sewer —						
Water —						
Electric —						
4915 To Capital Reserve Fund	4 TO 9	43,000	43,000	46,000	46,000	
4916 To Trust and Agency Funds						
<b>TOTAL APPROPRIATIONS</b>		768,185	730,330	979,249	958,949	20,300

\* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

#### 10% LIMITATION OF APPROPRIATIONS

(SEE RSA 32:18, 19 & 21)

Please disclose the following items (to be excluded from the 10% calculation)

\$ \_\_\_\_\_ Recommended Amount of Collective Bargaining Cost Items. (RSA 32:19). \$ \_\_\_\_\_ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

RSA 273-A:1,IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

#### \*\* Amounts Not Recommended by Selectmen \*\*

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____



SOURCE OF REVENUE		1	2	3	4	
Acct. No.	TAXES	W.A. No.	Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Enabling Fiscal Year (omit cents)	Estimated Revenues Enabling Fiscal Year (omit cents)
3120	Land Use Change Taxes		9,647	12,590	4,000	4,000
3180	Resident Taxes					
3185	Yield Taxes		2,320	2,391	2,000	2,000
3186	Payment in Lieu of Taxes					
3189	Other Taxes (Specify Bank Stock Tax Aml.)\$					
3190	Interest & Penalties on Delinquent Taxes		37,000	47,531	40,000	40,000
	Inventory Penalties		4,800		4,000	4,000
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits		700			
3220	Motor Vehicle Permit Fees		185,000	223,702	200,000	200,000
3230	Building Permits		13,000	14,542	24,300	24,300
3290	Other Licenses, Permits & Fees		1,500	2,669	3,200	3,200
	FROM FEDERAL GOVERNMENT					
3319	Other					
	FROM STATE					
3351	Shared Revenue		30,559	64,964	32,000	32,000
3353	Highway Block Grant		42,620	42,620	45,636	45,636
3354	Water Pollution Grants					
3355	Housing and Community Development					
3356	State & Federal Forest Land Reimbursement		0	1,056	200	200
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax)		0	0	15,826	15,826
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues					
	CHARGES FOR SERVICES					
3401	Income from Departments		4,000	6,047	15,725	15,725
3409	Other Charges		0	5,264	60,025	60,025
	MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		20,000	19,896	2,300	2,300
3502	Interest on Investments		13,000	15,564	12,000	12,000
3509	Other		5,600	6,881	9,763	9,763
	INTERFUND OPERATING TRANSFERS IN					
3912	Special Revenue Fund					
3913	Capital Projects Fund					
3914	Enterprise Fund					
	Sewer —					
	Water —					
	Electric —					
3915	Capital Reserve Fund				15,600	15,600
3916	Trust and Agency Funds		0	710	1,050	1,050
	OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds					
General Fund Balance		For Municipal Use				
Unreserved Fund Balance	< \$ >		xxx	xxx	xxx	xxx
Fund Balance Voted From Surplus	< \$ >					
Fund Balance to be Retained	\$		xxx	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes	\$					
TOTAL REVENUES AND CREDITS			356,746	470,499	491,125	491,125
*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.						
Total Appropriations				958,949		
Less: Amount of Estimated Revenues, Exclusive of Property Taxes				491,125		
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				467,824		
BUDGET OF THE TOWN OF fremont, N.H.						

SUPPLEMENTAL SCHEDULE - MBA  
(RSA 32:18, 19, & 32:21)

VERSION #1  
Rev. 1993

LOCAL GOVERNMENTAL UNIT: FREMONT NH FISCAL YEAR ENDING: 12/31/95

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Comm.	958,949
LESS EXCLUSIONS:	
2. Principle: Long-Term Bonds & Notes	0
3. Interest: Long-Term Bonds & Notes	0
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	0
5. Mandatory Assessments	0
6. TOTAL EXCLUSIONS (Sum of rows 2 - 5)	0
7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 less line 6)	958,949
8. Line 7 times 10%	95,894

THIS IS THE MAXIMUM ALLOWABLE INCREASE OTHER THAN COLLECTIVE BARGAINING ITEMS

:mba1

## SUMMARY OF INVENTORY VALUATION

Land, Improved and Unimproved . . . . .	70,008,650.00
Current Use Land . . . . .	752,750.00
Commercial Land . . . . .	516,300.00
Buildings . . . . .	72,038,730.00
Factory Buildings . . . . .	875,400.00
Public Utilities . . . . .	1,213,500.00
Blind Exemptions . . . . .	45,000.00
Elderly Exemptions Allowed . . . . .	885,000.00
NET VALUATION FOR TAX RATE . . . . .	144,410,330.00

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Net Town Appropriations . . . . .	265,868.00
Net School Appropriations . . . . .	2,559,915.00
County Tax . . . . .	140,405.00
Total Town, School, and County . . . . .	2,966,188.00
War Service Credits . . . . .	15,300.00
Property Taxes to be Raised . . . . .	2,950,888.00

Tax Rate 2,966,188 divided by 144,410,330

\$20.54 per \$1,000.00 valuation

School: \$17.73 Town: \$1.84 County: \$.97

## TOWN CLERK'S REPORT

Auto Registrations . . . . .	\$223,702.00
Marriage Fees . . . . .	765.00
Dogs . . . . .	1,719.95
Dog Fines . . . . .	186.00
Filing Fees . . . . .	14.00
Vital Statistic copies . . . . .	646.00
TOTAL . . . . .	\$227,032.95

Elizabeth Stanley  
Town Clerk

## TREASURER'S REPORT

Cash on hand, Checking Account	
January 1, 1994 . . . . .	1,061,707.57
Cash received all sources . . . . .	\$4,398,643.98
TOTAL . . . . .	\$5,460,351.55

Checking Account Balance	
December 31, 1994 . . . . .	1,229,134.55
Selectmen's Orders Paid . . . . .	4,231,217.00
TOTAL . . . . .	5,460,351.55

Barbara B. Bassett  
Treasurer

# MINUTES OF 1994 TOWN MEETING

## FREMONT, NEW HAMPSHIRE

To the inhabitants of the Town of Fremont in the County of Rockingham in said state, qualified to vote in Town Affairs:

FIRST SESSION FOR VOTING--MARCH 8, 1994--FREMONT TOWN HALL--MAIN STREET, FREMONT, NH  
TIME: 10:00 AM TO 7:00 PM

**ARTICLE 1:** To choose by ballot all necessary Town Officers for the ensuing year.

**ARTICLE 2:** To see if the Town will vote by ballot to adopt amendments to the existing Town Zoning Ordinance as proposed by the Planning Board. (The amendments are posted with the Warrant and are available for inspection at the Offices of the Town Clerk and Selectmen during business hours of Monday 9:30 to 11:30 AM and 2:00 to 4:00 PM, Thursday 4:00 to 7:00 PM and Friday 9:30 to 11:30 AM and 2:00 to 4:00 PM).

The Sections proposed for amendment and the text or a topical description are as follows:

On Petition of 30 Legal voters

1. (Change) Amend Article III by inserting section 6 which will ban commercial recycling facilities or solid waste composting facilities. (Not recommended by the Planning Board).
2. (Change) Amend Article V, Section 4 to require all building lots with occupied dwellings and buildings to have a state approved septic system. (Recommended by the Planning Board).
3. (Change) Amend Article V, section 8 to exempt accessory buildings from building permits. (Recommended by the Planning Board).
4. (Change) Amend Article XI by adding the definition of septage and referring to the same in section E(4) (C). (Recommended by the Planning Board).
5. (Change) Amend Article V-A, section 1 to change the reference from gravel regulation to excavation regulation. (Recommended by the Planning Board).
6. (Change) Amend Article X to become Article XII and inserting the previously adopted floodplain ordinance as Article X with revisions to wording pertinent to Fremont, NH. (Recommended by the Planning Board).

**SECOND SESSION ELLIS SCHOOL MARCH 12, 1994 5:00 PM**

Raymond Bernier, Moderator, called the meeting to order at 5:10 pm. He reminded all voters to register with the Supervisors of the Checklist.

Mr. Bernier read the results of the town election held on March 8, 1994.

The Board of Selectmen presented the 1993 Appreciation Award to Robert Waddell.

Mr. Bernier introduced the front table. Mr. Bernier requested a show of hand of all non-voters and explained the rules for the order of the meeting.

**ARTICLE 3:** To see if the Town will vote to raise and appropriate the sum of \$18,609.00 (Eighteen thousand six hundred nine dollars) for the support of the following service organizations: (These have been supported for the last three years).

Richie McFarland Children's Center	\$2,000.00
Lamprey Health Care	\$2,700.00
A Safe Place	\$ 200.00
Rockingham Visiting Nurse Assoc.	\$3,437.00
Area Homemaker Home Health Aide	\$1,600.00
Rockingham Community Action	\$4,392.00
Seacoast Mental Health	\$ 500.00
Rockingham Meals on Wheels	\$ 180.00
Sexual Assault Support Services	\$ 700.00
Rockingham Counseling Center	\$2,500.00
Seacoast Hospice	\$ 400.00

Peter Bolduc moved the article. Michael O'Keefe seconded. Gene Cordes, selectman, summarized information regarding the various organizations and the purpose of these organizations. Discussion. Article passed unanimously by voice vote.

**ARTICLE 4:** To see if the Town will vote to raise and appropriate the sum of \$500.00 (Five hundred dollars) to support the Aids Response of the Seacoast Organization (ARS). NOT RECOMMENDED BY THE BUDGET COMMITTEE.

Gene Cordes moved the article. Peter Bolduc seconded the motion. Gene Cordes, Selectman, explained that this was a new organization and that was the reason it was not included in the previous article. This organization provides financial support to victims of aids and education for prevention of aids. The selectmen were unable to obtain any financial information on this organization.

**Article defeated unanimously by voice vote.**

**ARTICLE 5:** To see if the Town will vote to raise and appropriate the sum of \$450.00 (Four hundred fifty dollars) to support the New Hampshire Society for the Prevention of Cruelty to Animals. NOT RECOMMENDED BY THE BUDGET COMMITTEE.

Mike O'Keefe moved the article. Peter Bolduc seconded. Michael O'Keefe gave information regarding this organization.

**Hand vote - 57 - yes  
56 - no**

**Article passed by hand vote.**

**ARTICLE 6:** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five thousand dollars) to be added to the Winter Maintenance Building Capital Reserve Fund.

Peter Bolduc moved the article. Gene Cordes seconded. Guerwood Holmes, Road Agent, explained that this is the second year for this capital reserve fund and the reason for this shed. Mr. Waddell suggested that all capital reserve funds should have some idea of when this item will be completed. Michael O'Keefe, Selectmen, explained that this should be a 3-4 year reserve fund and next year the selectmen may ask the town to build the shed. Further discussion and explanation by selectmen and road agent.

**Passed unanimously by voice vote.**

**ARTICLE 7:** To see if the Town will vote to raise and appropriate the sum of \$3,500.00 (Three thousand five hundred dollars) to be added to the Sander Capital Reserve Fund.

Peter Bolduc moved the article. Gene Cordes seconded. Guerwood Holmes, Road Agent, explained the purpose of capital reserve fund.

**Passed unanimously by voice vote.**

**ARTICLE 8:** To see if the Town will vote to raise and appropriate the sum of \$1,000.00 (One thousand dollars) to be added to the Plow Capital Reserve Fund.

Peter Bolduc moved the article. Michael O'Keefe seconded. Guerwood Holmes, Road Agent, explained the purpose of this capital reserve fund. No discussion.

**Passed unanimously by voice vote.**

**ARTICLE 9:** To see if the Town will vote to raise and appropriate the sum of \$12,500.00 (Twelve thousand five hundred dollars) for the purpose of sealing roads.

Peter Bolduc moved the article. Michael O'Keefe seconded. Guerwood Holmes, Road Agent, explained the purpose of sealing and what roads he would like to seal this summer. Question asked why this is a warrant article and not in summer maintenance budget. Gene Cordes stated that if this money is in a warrant article, the purpose of the money is guaranteed that this money can be used for this and only this and cannot be cut to purchase other items.

**Passed unanimously by voice vote.**

**ARTICLE 10:** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five thousand dollars) to be added to the Cruiser Capital Reserve Fund.

Mike O'Keefe moved the article. Gene Cordes seconded. Neal Janvrin, Police Chief, explained the purpose of this capital reserve fund and that he is working on a 3-year cruiser replacement plan. No discussion.

**Passed unanimously by voice vote.**

**ARTICLE 11:** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five thousand dollars) to be added to the Rescue Vehicle Capital Reserve Fund. NOT RECOMMENDED BY THE BUDGET COMMITTEE.

Mary Anderson moved the article. Peter Bolduc seconded. Michael O'Keefe, Selectman, explained the purpose of this capital reserve fund so that a vehicle may be purchased in the next 2 or 3 years. Discussion followed and questions were asked. Alfred Benedetto, President of Rescue, answered questions regarding the vehicle that can no longer be used. Further discussion.

**Passed unanimously by voice vote.**

**ARTICLE 12:** To see if the Town will vote to raise and appropriate the sum of \$10,000.00 (Ten thousand dollars) for the purpose of land survey, septic design, and architectural design for an addition to the Library. **BUDGET COMMITTEE DOES NOT RECOMMEND \$7,500.00.**

Peter Bolduc moved the article. Elizabeth Stanley seconded.

Gene Cordes, Selectman, explained the reason why this article was put in the warrant. The Selectmen had a discussion with the Library Trustees regarding the library and the current and future needs of the library. Robert Waddell, Library Trustee, explained the needs of the library and the deficiencies in the present library building. Mary Stiner, Budget Committee, explained why the budget committee did not recommend \$7,500--she explained that there were no plans submitted when this money was requested and the budget committee did not feel that we should spend the money without any plans. She further explained that there is concern on whether the town or the school owns and land. Further discussion/questions on the article.

Mrs. Wall suggested an amendment - To see if the Town will vote to raise and appropriate the sum of \$2,500 for the purpose of completing a survey on the library property. Elizabeth Stanley seconded.

**Hand vote on amendment: 102 - yes 26 - no Amendment passed.**

Further discussion on the article as amended.

Jerry Bolduc made the motion to table this article. Brian Hardy seconded. **Passed by voice vote to table this article.**

**ARTICLE 13:** To see if the Town will vote to raise and appropriate the sum of \$30,000.00 (Thirty thousand dollars) for the purpose of paving the one (1) inch final coat of hot top on South Road and Sandown Road (from intersection of Chester Road to the Bridge near Sandown line).

Mike O'Keefe moved the article. Peter Bolduc seconded. Guerwood Holmes, Road Agent, explained that \$30,000 would only pave South Road from Sandown Road to Route 111A (6,800' of road). Sandown Road would not have a final coat of hot top. Guerwood further explained why the final coat of hot top is necessary from rebuilding the road, the base coat requirements, and the final coat of hot top.

Ray Bernier asked if Guerwood would like to amend the article to delete Sandown Road from the article. Guerwood amended the article to delete Sandown Road. Mary Anderson seconded the amendment. Discussion/questions followed.

**Amendment passed by voice vote.**

**Article as amended passed by voice vote.**

**ARTICLE 14:**

To see if the Town will vote to raise and appropriate the sum of \$14,000.00 (Fourteen thousand dollars) for the purpose of a property assessment adjustment.

Peter Bolduc moved the article. Michael O'Keefe seconded. Michael O'Keefe explained the rationale of this article and why the Selectmen proposed this article. Don Dollard, Town Assessor, explained why this assessment adjustment is needed--fairness, equity of all property. The last reassessment was completed in 1988 and since that time the values of all properties has decreased substantially. He stated that he could not see a "Derry situation" as a result of this article--we do not have the commercial or condo properties that Derry had. What would be accomplished would be a more fair and equitable assessment.

Lori Holmes made the motion to amend this article "\$14,000 for the establishment of a Capital Reserve Fund and appropriation of the same for a future property reassessment." Mary Anderson seconded.

George Marquis made the motion to table. Pat Golden seconded.

**Article 14 tabled by hand vote - 77 - yes 53 - no**

**ARTICLE 15:** To see if the Town will vote to establish a capital Reserve Fund under the provisions of RSA 35:1 for the purpose of land acquisition for a future fire station, and appropriate the sum of \$10,000.00 (Ten thousand dollars) to be placed in this fund.

Michael O'Keefe moved the article. Peter Bolduc seconded. Michael O'Keefe explained the rationale of this article.

**Passed by voice vote.**

**ARTICLE 16:** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of remodeling the basement of the Town Hall for the Police Department, and appropriate the sum of \$10,000.00 (Ten thousand dollars) to be placed in this fund.

Michael O'Keefe moved the article. Gene Cordes seconded. Neal Janvrin, Police Chief, explained the present conditions of the police station and the current and future needs of the police department.

**Passed by voice vote.**

**ARTICLE 17:** On Petition of 38 Legal Voters:

To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of publishing, binding and marketing an in-depth History of Fremont, NH to be published in 1996, and to raise and appropriate the sum of \$7,500.00 (Seven thousand five hundred dollars) to be placed in this fund. All sale proceeds of said Town History to be returned to the town. NOT RECOMMENDED BY THE BUDGET COMMITTEE.

Elizabeth Stanley moved the article. Peter Bolduc seconded. Matthew Thomas explained the purpose of this article.

Matthew Thomas made the motion to amend this article to read ... and appropriate the sum of \$3,500.... Gene Cordes seconded the amendment. Discussion followed. Brian Roy stated that there is a state program for matching funds for a project such as this and have we looked into this. Matthew stated that he has looked into this and you have to belong to this organization and be a dues paying member of this organization in order to receive funds. Further, the production of this book must have something to do with the state, therefore, a History of Fremont would most likely not be funded.

**Amendment passed unanimously by voice vote.**

**Article as amended passed by a show of hands.**

**ARTICLE 18:** To hear the report of the Budget Committee and take any action the Town deems necessary.

Mary Anderson moved the article. Peter Bolduc seconded. Jim Allen, Chairman of the Budget Committee, explained the 1993 budget process.

**Article passed by voice vote.**

**ARTICLE 19:** To raise such sums of money as may be needed to defray Town charges for the ensuing year and make appropriations of the same.

Michael O'Keefe moved the article. Gene Cordes seconded.

Michael O'Keefe made the motion to raise and appropriate the sum of \$754,947 for the ensuing year to defray town charges. Gene Cordes seconded the motion.

George Marquis made the motion to have a line-item budget reading. Elizabeth Stanley seconded. **Motion defeated by voice vote.**

Jim Allen made the motion to amend the article to raise and appropriate the sum of \$753,185. Jim explained the difference between the Selectmen's budget and the Budget Committee amount. Elizabeth Stanley seconded. Discussion/questions followed. Darrell Turner explained the difference between the Selectmen's and Budget Committee's budget for the Fire Department and the need for \$762 that was requested.

Mr. Bernier asked if they were ready for the question. The majority in attendance voted to call for the question.

**The amendment for the sum of \$753,185 passed by hand vote of 62 - yes; 55 - no.**

**The amount on the table for discussion is \$753,185.**

Sandy Johnson amended the motion to amend the amount to \$733,173. Jane Stanley seconded the motion. She explained that she needed additional information on why line - Financial Administration increased over \$20,000. She got no additional information.

Lori Holmes made the motion to reconsider discussing the budget line-by-line. More than one person seconded. **Passed by voice vote.**

Sandy Johnson withdrew her motion in light of the fact that we are now going to discuss each line-item budget.

Questions on specific lines were answered. Lengthy discussion on the Financial Administration line and the new administrative assistant position.

Moderator asked if the body would like to call for the question. The body voted in the affirmative. Neal Janvrin, Police Chief, answered questions relating to the Police Department Budget.

Gene Cordes, Selectman, informed the audience that the Winter Maintenance Line is in trouble thus far this year due to the excessive storms since January 1.

Pat Golden made the motion to stop discussion and vote a bottom line. Elizabeth Stanley seconded. **Unanimously passed by voice vote to stop discussion.**

Gene Cordes made the motion to amend the bottom line by adding \$15,000 to bring the amount to \$768,185 for additional winter maintenance. Michael O'Keefe seconded the motion.

George Marquis amended the amendment -- \$15,000 for \$14,000 for winter maintenance and \$1,000 for the Fire Department line. Peter Bolduc seconded the amendment to the amendment.

**Gene Cordes withdrew his motion.**

The Moderator asked the audience if they were ready for the question. The audience voted in the affirmative.

**Vote on amendment (\$768,185) passed by voice vote with \$14,000 additional for road and \$1,000 for fire)**

**Article as amended passed by voice vote.**

**ARTICLE 20:** To see if the Town will vote to accept deeded title from Copson Corporation for approximately 6,100 linear feet of Copp Drive and approximately 2,300 linear feet of Andreski Drive. The Town to hold a maintenance bond in the amount of \$13,100.00 (Thirteen thousand one hundred dollars) for two years.

Michael O'Keefe moved the article. Gene Cordes seconded. Guerwood Holmes, Road Agent, explained that this road is ready and should be accepted.

**Passed unanimously by voice vote.**

**ARTICLE 21:** Shall the town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes?

Mary Anderson moved the article. Elizabeth Stanley seconded. Michael O'Keefe explained the purpose of this article.

**Passed by voice vote.**

**ARTICLE 22:** To see if the Town will vote to allow the Selectmen to appoint a Police Chief at the end of the current elected term (RSA 105).

Michael O'Keefe moved the article. Peter Bolduc seconded. Ray Bernier, Moderator, announced that he had received two petitions for a secret ballot vote on this article.

Gene Cordes explained the rationale submitting this article for town vote. Neal Janvrin, Police Chief, explained his rationale for this article.

Discussion on article. Roy Tewell made the motion to call for the question. Peter Bolduc seconded the motion. **Passed by voice vote.**

Ray Bernier, Moderator, asked the audience whether they would like to continue with Article 23 while the counts were being tallied. **Passed by voice vote.**



Article passed by secret ballot. 75 - yes 56 - no -- 131 voted

**ARTICLE 23:** Shall the town accept the provisions of RSA 31:95-b providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year?

Mary Anderson moved the article. Peter Bolduc seconded. Discussion/question.

Guerwood Holmes, Road Agent, asked if it could be amended to read that if any money comes in from private source it goes in highway fund not the general fund. The town attorney stated that this is an RSA that cannot be amended.

Passed by voice vote.

**ARTICLE 24:** In accordance with RSA 80:42 and 80:80, to see if the town will vote to authorize the Selectmen indefinitely, until rescinded, to sell property acquired by Tax Collector's deed at public auction or by advertised sealed bids or to otherwise dispose of as justice may require.

Mary Anderson moved the article. Michael O'Keefe seconded. Discussion/question.

Hal Sherman made the motion to amend the article to delete "or otherwise dispose of as justice may require." Guerwood Holmes seconded. The town attorney explained this portion of the article stating that this means that the Selectmen may sell the property back to the owners for back taxes.

The amendment and seconded rescinded.

Passed by voice vote.

Results of Article 22 announced at this time. Yes - 75 No - 56

**ARTICLE 25:** To transact any other business that may legally come before this meeting.

Maureen Buhrman made the motion to restrict reconsideration of Articles 3-24. Peter Bolduc seconded. Passed by voice vote.

Marilyn Baker, Neal Janvrin, and Ellen O'Keefe -- Happy Birthday greetings.

Jack Mullen discussed a paper he was handed prior to the meeting starting and the signature of Matthew Thomas, Unofficial Town Historian. He made the motion that reads "that Matthew Thomas henceforth and for an indefinite term be appointed the official Town Historian." Passed by voice vote.

George Marquis made the motion that the Selectmen do not hire a full-time position as clerk this year and revisit this next year. The Moderator called this motion out of order.

Jack Mullen made the motion to adjourn at 10:50 pm. Peter Bolduc seconded. Meeting adjourned.

Respectfully submitted,



Elizabeth J. Stanley  
Town Clerk

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDING DECEMBER 31, 1994**

APPROPRIATION	AMOUNT	RECEIPT. & REIMB.	EXPEN.	UNEXP. BALANCE	OVER- DRAFTS
<b>GENERAL GOVERNMENT</b>					
Executive	\$22,300.00	.00	21,421.50	878.50	.00
Elect, Reg & Vitals	2,885.00	.00	2,843.47	41.53	.00
Financial Administration	45,550.00	.00	41,405.72	4,144.28	.00
Cemeteries	3,700.00	710.00	3,237.63	1,172.37	.00
General Government Bldg	28,200.00	.00	31,400.85	.00	3,200.85
Building Inspection	6,790.00	14,180.00	10,271.00	10,699.00	.00
Reappraisal of Property	12,000.00	.00	10,865.00	1,135.00	.00
Planning and Zoning	5,100.00	2,040.00	5,768.27	1,371.73	.00
Legal Expenses	30,000.00	.00	18,566.55	11,433.45	.00
Advertise & Reg Assoc	4,500.00	.00	4,210.26	289.74	.00
<b>PUBLIC SAFETY</b>					
Police Department	66,591.00	693.00	66,588.78	695.22	.00
Fire Department	34,000.00	1,061.72	33,420.52	1,641.20	.00
Emergency Management	300.00	.00	15.00	285.00	.00
Rescue Squad	4,150.00	.00	2,914.72	1,235.28	.00
Pest Control	2,500.00	.00	3,455.74	.00	955.74
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>					
Highway Maintenance	205,600.00	.00	205,088.60	511.40	.00
Street Lighting	3,600.00	.00	2,638.67	961.33	.00
<b>SANITATION</b>					
Solid Waste Disposal	62,500.00	1,130.73	61,750.09	1,880.64	.00
Solid Waste Collection	65,070.00	.00	58,955.24	6,114.76	.00
<b>HEALTH</b>					
Hospitals and Ambulance	7,515.00	.00	7,513.12	1.88	.00
Rock Counseling	2,500.00	.00	2,500.00	.00	.00
Rock Visiting Nurse	3,437.00	.00	3,437.00	.00	.00
Seacoast Mental Health	500.00	.00	500.00	.00	.00
Rock Nutrition	180.00	.00	180.00	.00	.00
Seacoast Hospice	400.00	.00	400.00	.00	.00
<b>WELFARE</b>					
General Assistance	6,500.00	.00	2,598.57	3,901.43	.00
Richie McFarland	2,000.00	.00	2,000.00	.00	.00
Homemaker Health	1,600.00	.00	1,600.00	.00	.00
Rock Comm Action Prog	4,392.00	.00	4,392.00	.00	.00
Lamprey River Health	2,700.00	.00	2,700.00	.00	.00
A Safe Place	200.00	.00	200.00	.00	.00
Sexual Assault	700.00	.00	700.00	.00	.00
SPCA	450.00	.00	450.00	.00	.00
<b>CULTURE AND RECREATION</b>					
Library	9,980.00	.00	9,959.49	20.51	.00
Parks and Recreation	7,950.00	.00	7,870.89	79.11	.00
Patriotic Purposes	1,000.00	.00	870.85	129.15	.00
Conservation Commission	1,220.00	.00	626.74	593.26	.00
<b>DEBT SERVICE</b>					
Interest Exp TAN	20,000.00	.00	13,699.72	6,300.28	.00
<b>CAPITAL OUTLAY</b>					
<b>OPERATING TRANSFER OUT</b>					
Payments to Capital Reserve:					
Police Cruiser	5,000.00	.00	5,000.00	.00	.00
Highway Shed	5,000.00	.00	5,000.00	.00	.00
Plow	1,000.00	.00	1,000.00	.00	.00
Sander	3,500.00	.00	3,500.00	.00	.00
Rescue Vehicle	5,000.00	.00	5,000.00	.00	.00
Land-Fire Department	10,000.00	.00	10,000.00	.00	.00
Town Hall Modification	10,000.00	.00	10,000.00	.00	.00
Town History	3,500.00	.00	3,500.00	.00	.00
<b>MISCELLANEOUS</b>					
Insurance	26,200.00	4,493.23	21,824.00	8,869.23	.00
Employee Benefits	16,875.00	.00	13,276.72	3,598.28	.00
Town Reports	3,550.00	.00	3,210.06	339.94	.00
<b>Total Appropriations</b>	<b>\$768,185.00</b>	<b>24,308.68</b>	<b>728,326.77</b>	<b>68,323.50</b>	<b>4,156.59</b>

# BALANCE SHEET DECEMBER 31, 1994

## ASSETS

### CASH ON HAND, DECEMBER 31, 1994

Checking Account . . . . .	\$1,229,134.55
Conservation Commission . . . . .	3,283.59
Conservation Commission C.D. . . . .	3,191.15
D.C.H. Bond-Taylor Lane . . . . .	5,395.58
R & S Realty-Fire Pond . . . . .	5,137.59
R & S Realty-Road Bond . . . . .	23,750.00
PJP Company . . . . .	27,565.23
Wayne Copp Road Bond . . . . .	13,100.00
Florence Hall Realty Trust- Gravel Pit Bond . . . . .	4,000.00
CL and TS Magnusson-Gravel Pit Bond . . . . .	2,000.00
Meeting House Restoration . . . . .	915.77
Encumbered funds-Solid Waste . . . . .	270.00
Encumbered funds-Legal . . . . .	6,000.00
Encumbered funds-Highway . . . . .	3,000.00
Encumbered funds-Fire Dept.-Hep.B Shots . . . . .	525.00
<b>TOTAL . . . . .</b>	<b>1,327,268.46</b>

### CAPITAL RESERVE FUND

Library . . . . .	22,815.65
Riverside Drive Area Fire Station . . . . .	79,946.62
Fire Station Land Acquisition . . . . .	10,331.60
Cruiser . . . . .	9,714.18
Rescue Vehicle . . . . .	7,591.21
Plow . . . . .	3,142.89
Sander . . . . .	5,737.96
Highway Shed . . . . .	10,481.89
Town Hall Modification . . . . .	10,295.51
Town History . . . . .	3,628.39
<b>TOTAL . . . . .</b>	<b>163,685.90</b>

### UNREDEEMED TAXES

Levy of 1990 . . . . . , . 18.24

### UNREDEEMED TAXES

Levy of 1991 . . . . . 1,284.97

### UNREDEEMED TAXES

Levy of 1992 . . . . . 45,347.44

### UNREDEEMED TAXES

Levy of 1993 . . . . . 90,039.36

### UNCOLLECTED TAXES

Levy of 1994 . . . . . 281,079.56

**TOTAL UNREDEEMED AND UNCOLLECTED TAXES . . . . . 417,769.57**

**GRAND TOTAL . . . . . \$1,908,723.93**

## LIABILITIES

Encumbered Funds-Fire Dept. Hept.B Shots . . . . .	\$525.00
Encumbered Funds-Highway . . . . .	3,000.00
Encumbered Funds-Solid Waste . . . . .	270.00
Encumbered Funds-Legal . . . . .	6,000.00
Unexpended Conservation Funds . . . . .	3,283.59
Unexpended Conservation C.D. . . . .	3,191.15
DCH Bond-Taylor Lane . . . . .	5,395.58
R & S Realty Trust-Fire Pond . . . . .	5,137.59
PJP Company Bond . . . . .	27,565.23
R & S Realty Trust-Whittier Drive Bond . . . . .	23,750.00
Wayne Copp Road Bond . . . . .	13,100.00
Florence Hall Realty Trust Gravel Pit Bond . . . . .	4,000.00
CL & TS Magnusson Gravel Pit Bond . . . . .	2,000.00
Meeting House Restoration . . . . .	915.77
Capital Reserve Fund Library . . . . .	22,815.65
Capital Reserve Fund Riverside Drive Area Fire House . . . . .	79,946.62
Capital Reserve Fund Cruiser . . . . .	9,714.18
Capital Reserve Fund Rescue Vehicle . . . . .	7,591.21
Capital Reserve Fund Plow . . . . .	3,142.89
Capital Reserve Fund Sander . . . . .	5,737.96
Capital Reserve Fund Highway Shed . . . . .	10,481.89
Capital Reserve Fund Fire Dept. Land Acquisition . . . . .	10,331.60
Capital Reserve Fund Town Hall Modification . . . . .	10,295.51
Capital Reserve Fund Town History . . . . .	3,628.39
School District Tax Payable . . . . .	1,459,915.00
Fund Balance . . . . .	186,989.12
<b>GRAND TOTAL . . . . .</b>	<b>\$1,908,723.93</b>

**SCHEDULE OF TOWN PROPERTY  
AS OF DECEMBER 31, 1994**

Description	
Town Hall	
land and buildings . . . . .	341,750.00
furniture and equipment . . . . .	17,000.00
Library	
land and building . . . . .	71,900.00
furniture . . . . .	3,000.00
Police Department	
equipment . . . . .	20,600.00
Fire Department	
buildings . . . . .	50,800.00
equipment . . . . .	121,710.00
Highway Department	
buildings . . . . .	8,700.00
equipment . . . . .	19,000.00
materials and supplies . . . . .	1,000.00
Parks, commons, and playgrounds . . . . .	132,250.00
Schools, land and buildings, equipment . . . . .	2,070,200.00
All lands and buildings acquired through Tax Collector's Deed	
a. Pettengill Land, Lot 2-50 . . . . .	34,400.00
b. Kelly Land, Lot 2-38 . . . . .	29,400.00
c. Ranfos Land, Lot 7-86 . . . . .	10,150.00
d. Lot 1-19 . . . . .	1,750.00
e. Lot 2-105-26A . . . . .	7,000.00
f. Lot 2-63 Stevens Property . . . . .	281,500.00
g. Lot 2-147-1 Torrromeo Land . . . . .	9,400.00
h. Lot 3-121 Ventura Property . . . . .	21,500.00
All other property and equipment	
a. Old Meeting House . . . . .	156,550.00
b. Historical Society . . . . .	58,900.00
c. Duston Land, Boggs Bridge Lot 1-36 . . . . .	1,000.00
d. D C Howard Land, Lot 2-22-33-2 . . . . .	11,300.00
e. Village Cemetery, Lot 2-01-3 . . . . .	1,400.00
f. Old Dump Site, Lot 2-31 . . . . .	187,450.00
g. R & S Land, Lot 2-77-2A . . . . .	7,750.00
h. R & S Land, Lot 2-77-2B . . . . .	2,900.00
i. Cemetery, Lot 3-115 . . . . .	000.00
j. Cemetery, Lot 2-128 . . . . .	000.00
k. Society of New Hampshire Forests, Lot 4-09 . . . . .	62,500.00
Lot 4-10 . . . . .	39,500.00
Lot 4-11 . . . . .	18,000.00
Lot 4-12 . . . . .	33,500.00
l. Whittier Land, Lot 5-56 . . . . .	31,000.00
m. Leavitt Cemetery, Lot 6-12 . . . . .	000.00
n. Sleeper Cemetery, Lot 6-37 . . . . .	000.00
o. Green Areas, Stoneybrook Lot 6-11-1-45 . . . . .	10,750.00
Lot 6-11-1-46 . . . . .	6,500.00
Lot 6-11-1-61 . . . . .	10,100.00
Lot 6-11-1-62 . . . . .	10,950.00
p. Lot 7-115 . . . . .	33,900.00
q. Lot 7-20 . . . . .	28,900.00
r. Lot 2-156.1-24 Copson Property . . . . .	40,850.00
s. Lot 4-04 Hamlin Estate . . . . .	43,400.00
t. Lot 4-16 Hamlin Estate . . . . .	2,500.00
u. Lot 5-14 Hamlin Estate . . . . .	18,000.00
v. Lot 7-31.1 Aboia Property . . . . .	12,750.00
TOTAL . . . . .	4,083,360.00

**TAX COLLECTOR'S REPORT**  
**FISCAL YEAR ENDED DECEMBER 31, 1994**

TOWN OF FREMONT, NEW HAMPSHIRE

	-DR- -----LEVIES 1994                      1993	OF:----- Prior
<b>UNCOLLECTED TAXES--BEGINNING OF FISCAL YEAR</b>		
Property Taxes . . . . .	317,233.10	
Current Use . . . . .		645.80
Yield Tax . . . . .		99.92
<b>TAXES COMMITTED TO COLLECTOR:</b>		
Property Tax . . . . .	2,956,088.00	
Land Use Change Tax . . . . .	12,590.00	
Yield Taxes . . . . .	2,439.52	
Overpayments . . . . .	6,367.79	
Advertising Costs--Tax Liens . . . . .	17.00	
Interest Collected . . . . .	590.01	
	4,055.50	
	3,851.39	
<b>TOTAL DEBITS . . . . .</b>	<b>2,978,092.32</b>	<b>745.72</b>
	-CR-	
<b>REMITTANCE TO TREASURER DURING FISCAL YEAR:</b>		
Property Taxes . . . . .	2,675,056.80	
Yield Taxes . . . . .	2,391.16	
Land Use Change Tax . . . . .	12,590.00	
Interest Collected . . . . .	590.01	
Advertising Costs . . . . .	17.00	
Overpayments . . . . .	6,367.79	
	3,851.39	
	4,055.50	
<b>ABATEMENTS:</b>		
Property Taxes . . . . .	00.00	
Current Use . . . . .		645.80
<b>UNCOLLECTED TAXES--END OF FISCAL YEAR</b>		
Property Taxes . . . . .	281,031.20	
Yield Taxes . . . . .	48.36	99.92
<b>TOTAL CREDITS . . . . .</b>	<b>2,978,092.32</b>	<b>745.72</b>

**SUMMARY OF TAX LIEN ACCOUNTS**  
**FISCAL YEAR ENDED DECEMBER 31, 1994**

TOWN OF FREMONT, NH

-DR-


	1993	1992	1991	1990
Unredeemed Taxes--				
Beginning of Fiscal Year		116,190.04	45,054.12	618.24
Taxes Sold to Town During				
Current Fiscal Year	206,424.28			
Interest & Costs				
Collected After				
Lien Execution	7,785.83	17,816.29	17,487.90	
TOTAL DEBITS	214,210.11	134,006.33	62,542.02	618.24

-CR-

**REMITTANCES TO TREASURER DURING YEAR:**

	1993	1992	1991	1990
Redemptions	114,319.80	68,811.28	42,016.02	600.00
Interest & Costs				
After Lien	7,785.83	17,816.29	17,487.90	
Abatements During Year	33.77	00	00	
Deed to Town	2,031.35	2,031.32	1,753.13	
Unredeemed Taxes--				
End of Year	90,039.36	45,347.44	1,284.97	18.24
TOTAL CREDITS	214,210.11	134,006.33	62,542.02	618.24

"I hereby certify that the following information showing the name and amount due from each delinquent taxpayer, as of December 31, 1994, on account of the tax levies of 1991, 1992 and 1993, is correct to the best of my knowledge and belief."

  
 Mary A. Anderson, Tax Collector

UNCOLLECTED TAX LIENS - 1993, 1992, 1991, 1990

	1993	1992	1991	1990
Ahern, R.K.	\$1,419.22			
Ahern, R.K.	\$854.36			
Annis, Scott & RuthAnn	I			
Bell, Charles	\$1,424.27			
Blaisdell, Richard & Constance	\$17.09			
Blake, Elizabeth (C.B.)	\$2,935.23			
Blake, Elizabeth (C.B.)	\$936.17	\$938.20		
CED Realty Trust	\$519.31	\$509.84		
Chabot, Steven & Susan	I			
Clay, Irene	\$1,066.73	\$1,067.78		
D'Eon, Raymond A. & Laura J.		\$1,545.23		
Dan, John Jr.	\$2,010.07	\$2,013.32		
Davis, Michael & Rosa	\$1,701.01	\$1,703.24		
Downing, Jack & Lorraine	\$3,038.25			
Dumont, Rajeane & Patricia	\$2,671.88			
Evans, Charles & John	\$1,930.28			
Federal National Mortgage	\$2,400.94			
Fiffick, Wendy	\$1,712.12			
G & P Realty Trust	\$1,098.04			
Ganley, James & Marian	I			
Gonois, Andrew & Sandra	\$1,349.02			
Hamilton, Brian	\$1,387.81			
Heselton, Stephen	\$2,322.16			
Hickey, James & Denise	\$74.91	\$51.62		
Hilco Property (Watkins)	\$1,042.49	\$1,043.30		
Hilco Property (Watkins)	\$2,141.37	\$2,120.38		
Hoitt, Edna	\$56.73			
Hoitt, Edna	\$108.98			
Janvrin, Steven & Denise	\$744.61			
Kimball, Charles	\$2,320.14	I		
Lauletta, Anthony & Laurie	\$2,025.22			
LeBlanc, Matthew & Joyce	\$571.05			
Litchfield Properties	\$2,488.81	\$2,467.22		
Litchfield Properties	\$1,071.51	\$1,062.64		
Litchfield Properties	\$444.30	\$434.32		
Litchfield Properties	\$1,084.64	\$1,074.88		
Litchfield Properties	\$1,070.50	\$1,061.62		
Litchfield Properties	\$895.77	\$886.18		
Lourette, Lawrence	\$4,303.78	I		
Lucrezia, Jerry & Judith	\$1,401.04	\$1,403.36	\$1,284.97	\$18.24
McFarland, Kenneth & Darlene	\$5,364.28			
NH Pulp & Lumber Co. Inc.	\$6,110.67	\$6,117.80		
NH Pulp & Lumber Co. Inc.	\$1,196.75	\$1,198.30		
Pappadopoulos & Szava-Kovats	\$1,299.03	\$1,192.47		
Randolph, Bruce	\$2,674.65	\$2,626.50		
Rines, Robert & Denise	\$2,009.06	\$441.28		
Sawyer, Steven & Hazel	\$1,335.39	\$1,337.06		
Schou, John T. Jr. & III	\$68.85	\$69.20		
Sebring Realty Trust	\$2,737.27	\$2,740.58		
Shaw, Richard & Marlene	\$2,111.07	\$1,315.94		
Simon, Alan & Diane	\$2,388.82	\$992.76		
Simpson, Ernest & Diane	\$1,701.01	\$1,703.24		
Small (Wellstone)	\$3,635.16	\$1,177.76		
Smeltzer, James & Joyce	\$2,550.42	\$2,552.90	I	
Toohey, Stephen & Patricia	\$2,217.12	\$2,240.78		
Turner, Bruce & Earl		\$83.48		
Turner, Bruce		\$174.26		
<b>TOTAL 12/31/94</b>	<b>\$90,039.36</b>	<b>\$45,347.44</b>	<b>\$1,284.97</b>	<b>\$18.24</b>

# DETAILED STATEMENT OF RECEIPTS

## FROM LOCAL TAXES:

Current Year 1994

Property Taxes . . . . .	\$2,675,056.80	
Yield Taxes . . . . .	2,391.16	
Current Use . . . . .	12,590.00	
Interest-Property . . . . .	590.01	
Advertising Costs . . . . .	17.00	
TOTAL . . . . .		\$2,690,644.97

Previous Years		
Property Taxes 1993 . . . . .	316,633.10	
Interest . . . . .	3,851.39	
Tax Redemptions . . . . .	114,319.80	
Interest and Costs . . . . .	7,785.83	
Advertising Costs . . . . .	4,055.50	
TOTAL . . . . .		\$446,645.62

Property Taxes 1992		
Tax Redemptions . . . . .	68,811.28	
Interest and Costs . . . . .	17,816.29	
TOTAL . . . . .		\$86,627.57

Property Taxes 1991		
Tax Redemptions . . . . .	42,016.02	
Interest and Costs . . . . .	17,487.90	
TOTAL . . . . .		\$59,503.92

Property Taxes 1990		
Tax Redemptions . . . . .	600.00	
TOTAL . . . . .		\$600.00

## FROM STATE

Block Grant . . . . .	\$42,620.85	
Revenue Sharing . . . . .	64,963.82	
Forest Fire Grant . . . . .	947.50	
TOTAL . . . . .		\$108,532.17

## FROM LOCAL SOURCES

Motor Vehicle Fees . . . . .	\$223,702.00	
Dog Licenses . . . . .	1,719.95	
Dog Fines . . . . .	186.00	
TOTAL . . . . .		\$225,607.95

## LICENSES, PERMITS AND FILING FEES

Building Permits . . . . .	\$14,180.00	
Gravel Permits . . . . .	350.00	
Pistol Permits . . . . .	381.00	
Filing Fees . . . . .	14.00	
Marriage Licenses . . . . .	765.00	
TOTAL . . . . .		\$15,690.00

## INCOME FROM DEPARTMENTS

Vitals . . . . .	646.00	
Sale of Copies, etc . . . . .	550.14	
Bad Checks . . . . .	195.00	
Police Reports . . . . .	282.00	
Dog Summons . . . . .	755.00	
Court Ordinances . . . . .	10.00	
Parking Tickets . . . . .	20.00	
Fire Reports . . . . .	5.00	
Check Lists . . . . .	125.00	
TOTAL . . . . .		\$2,588.14



**REVENUES OTHER THAN CURRENT REVENUES**

Overpayment Taxes . . . . .	\$6,367.79	
Rent of Town Properties . . . . .	100.00	
TOTAL . . . . .		\$6,467.79

**REIMBURSEMENTS**

Witness Fees . . . . .	\$786.38	
Vandalism . . . . .	80.00	
Bank Error . . . . .	5.00	
Nynex-Special Police Duty . . . . .	350.50	
NHMA-Insurance Doolan Property . . . . .	97.00	
US Treasury (941) . . . . .	56.50	
P and T Lock at the Dump site . . . . .	15.68	
State Fire . . . . .	109.22	
Internal Revenue Service . . . . .	3.70	
Cemeteries-Trustee of Trust Funds . . . . .	710.00	
Public Service . . . . .	8.81	
Advanced Recycling . . . . .	2.94	
SERRDD 53-B . . . . .	1,130.73	
Special Police-Friends . . . . .	72.00	
Special Police-Hook . . . . .	5,192.00	
Meetinghouse Account . . . . .	154.00	
Insurance Dividend NHMA . . . . .	4,396.23	
R & S Winter Maint. . . . .	5,000.00	
Nashua Title Corp.-Doolan Property . . . . .	19,556.63	
Planning Board Fees . . . . .	1,290.00	
Hearing Fees-Board of Adjustment . . . . .	750.00	
NH Soils Hearing . . . . .	165.00	
TOTAL . . . . .		\$39,932.32

**Sale of Town Property**

Cemetery Lots . . . . .	\$240.00	
TOTAL . . . . .		\$240.00

Temporary Loan . . . . .		\$700,000.00
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Interest on Deposits . . . . .		\$15,563.53
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TOTAL RECEIPTS . . . . .		\$4,398,643.98
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BALANCE 1993 . . . . .		1,061,707.57
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GRAND TOTAL . . . . .		5,460,351.55
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# DETAILED STATEMENT OF PAYMENTS

## EXECUTIVE

### BUDGET \$22,300.00

Town Clerk . . . . .	6,221.50	Tax Collector . . . . .	6,450.00
Deputy Town Clerk . . . . .	.00	Deputy Tax Collector . . . . .	750.00
Selectmen . . . . .	5,000.00	Auditor . . . . .	400.00
Supt. of Cemeteries . . . . .	300.00	Overseer of Poor . . . . .	600.00
Treasurer . . . . .	1,000.00	Trustees of Trust Funds . . . . .	400.00
Health Officer . . . . .	300.00		
Total Expenditures . . . . .	21,421.50		

## ELECTION, REGISTRATION & VITAL STATISTICS

### BUDGET \$2,885.00

Town Clerk . . . . .	135.00	Deputy Town Clerk . . . . .	130.00
Selectmen . . . . .	405.00	Supervisors . . . . .	777.50
Ballot Clerks . . . . .	540.00	Ballots Postage & Supplies . . . . .	390.97
Meals . . . . .	150.00	Police Officer . . . . .	130.00
Moderator . . . . .	135.00	Vital Statistics . . . . .	50.00
Total Expenditures . . . . .	2,843.47		

## FINANCIAL ADMINISTRATION

### BUDGET \$45,550.00

AA/ Selectmen's Clerk . . . . .	26,459.39	Identifying Mortgagees . . . . .	1,658.00
Postage Expense . . . . .	2,133.85	Trust Fund Expense . . . . .	66.96
Office Supplies . . . . .	2,501.87	Law Books . . . . .	496.84
Service Agreements . . . . .	815.00	Mileage Expenses . . . . .	503.49
Restoring Town Records . . . . .	1,194.00	Registry Fees . . . . .	583.08
Office Equipment . . . . .	4,466.44	Bank Charges . . . . .	526.80
Total . . . . .	41,405.72		

## APPRAISAL OF PROPERTY

### BUDGET \$12,000.00

Assessor . . . . .	10,865.00
Total Expenditures . . . . .	10,865.00

## LEGAL EXPENSES

### BUDGET \$30,000.00

Legal Services . . . . .	16,300.00	Legal Expenses . . . . .	2,178.55
Police Details . . . . .	88.00		
Total Expenditures . . . . .	18,566.55		

## PERSONNEL ADMINISTRATION

### BUDGET \$16,875.00

FICA/Medicare Match . . . . .	10,949.90	Workers Compensation . . . . .	1,424.23
Medical Insurance . . . . .	902.59		
Total Expenditures . . . . .	13,276.72		

## PLANNING & ZONING

### BUDGET \$5,100.00

Clerical . . . . .	1,801.75	Office Supplies . . . . .	55.46
Postage Expense . . . . .	806.00	Advertising Expense . . . . .	536.86
Professional Services . . . . .	2,568.20		
Total Expenditures . . . . .	5,768.27		

## GENERAL GOVERNMENT BUILDINGS

### BUDGET \$28,200.00

Telephone Expense . . . . .	3,709.12	Electricity . . . . .	5,327.20
Gas, Oil, Furnace Repair . . . . .	3,024.40	Town Hall Custodian . . . . .	4,653.77
Snow Removal & Mowing . . . . .	186.00	Custodian Supplies . . . . .	215.75
Repairs-Town Hall . . . . .	1,983.84	Repairs-Meeting House . . . . .	5,200.00
Repairs-Fire House . . . . .	2,309.25	Repairs-Well House . . . . .	4,503.04
Tax Deeded Properties . . . . .	288.48		
Total Expenditures . . . . .	31,400.85		

## CEMETERIES

### BUDGET \$3,700.00

Mowing-Employee Expense . . . . .	2,174.00	Fuel . . . . .	65.15
Repairs & Mower . . . . .	998.48		
Total Expenditures . . . . .	3,237.63		

## INSURANCE

### BUDGET \$26,200.00

NH Municipal Assoc. . . . .	21,465.00	Insurance Exchange . . . . .	359.00
Total Expenditures . . . . .	21,824.00		

## ADVERTISING & REGIONAL ASSOCIATION

### BUDGET \$4,500.00

Professional Dues . . . . .	3,780.82
Advertising . . . . .	429.44
Total Expenditures . . . . .	4,210.26

## TOWN REPORTS

### BUDGET \$3,550.00

Printing . . . . .	2,932.00
Postage . . . . .	278.06
Total Expenditures . . . . .	3,210.06

## POLICE DEPARTMENT

### BUDGET \$66,591.00

Salaries . . . . .	44,763.00	Secretarial . . . . .	5,655.00
Equipment . . . . .	4,106.00	Fuel . . . . .	2,614.19
Administration . . . . .	2,148.00	Office expenses . . . . .	1,227.67
Cruiser Maintenance . . . . .	4,395.65	Training & Hep B . . . . .	1,679.27
Total Expenditures . . . . .	\$66,588.78		

## AMBULANCE SERVICE

### BUDGET \$7,515.00

Raymond Ambulance . . . . .	7,013.12	Brentwood Ambulance . . . . .	500.00
Total Expenditures . . . . .	7,513.12		

## FIRE DEPARTMENT

### BUDGET \$34,000.00

Office Supplies . . . . .	275.49	Equip Repair & Maint . . . . .	11,376.40
New Equipment . . . . .	3,500.38	Gas Fuel Oil . . . . .	505.68
Compensation . . . . .	4,508.00	Books & Subscriptions . . . . .	537.78
Protective Gear . . . . .	4,262.22	Consultations & Inspect . . . . .	158.00
Communications . . . . .	1,851.30	Raymond Dispatch . . . . .	3,972.00
Training . . . . .	280.00	Forest Fires . . . . .	218.35
Weekend Duty Officer . . . . .	1,300.00	Hepatitis B . . . . .	520.00
Gasoline Expense Chief . . . . .	154.92		
Total Expenditures . . . . .	33,420.52		

## BUILDING INSPECTION

### BUDGET \$6,790.00

Building Inspections . . . . .	4,000.00	Electrical Inspections . . . . .	2,240.00
Plumbing & Heating Insp . . . . .	3,190.00	Driveway Inspections . . . . .	800.00
BOCA Forms . . . . .	41.00		
Total Expenditures . . . . .	10,271.00		

## EMERGENCY MANAGEMENT

### BUDGET \$300.00

Equip Repair & Maint . . . . .	15.00
Total Expenditures . . . . .	15.00

## RESCUE SQUAD

### BUDGET \$4,150.00

Medical Supplies . . . . .	548.27	Training . . . . .	595.00
Communications . . . . .	1,691.40	Fuel & Maintenance . . . . .	80.05
Total Expenditures . . . . .	2,914.72		

**HIGHWAYS AND STREETS****BUDGET \$205,600.00**

Winter Salt . . . . .	8,725.95	Winter Sand . . . . .	5,619.00
Winter Equipment Hire .	39,955.00	Winter Labor . . . . .	884.00
Plow/Sander Gas & Repair	8,402.37	Summer Equipment Hire	10,389.00
Summer Labor . . . . .	2,869.50	Culverts . . . . .	586.36
Cold Patch . . . . .	3,355.39	Signs & Posts . . . . .	1,463.54
Gravel & Shoulders . .	5,167.00	Hand Tools . . . . .	258.01
Reconstruction Hot Top	34,562.96	Reconstr Equip Hire	34,237.68
Reconstr Materials . .	5,323.26	Radio . . . . .	488.00
Engineering Fees . . .	1,000.00	WA South Road . . . .	30,000.00
WA Sealing . . . . .	11,801.58		
Total Expenditures . .	205,088.60		

**STREET LIGHTING****BUDGET \$3,600.00**

PSNH . . . . .	2,638.67
Total Expenditures . .	2,638.67

**SOLID WASTE COLLECTION****BUDGET \$65,070.00**

Hussey Disposal . . . .	58,936.34	Dumpster LL Field . . .	18.90
Total Expenditures . .	58,955.24		

**SOLID WASTE DISPOSAL****BUDGET \$62,500.00**

SERRDD-53B Turnkey . .	55,326.32	Recycling Bins . . . .	3,490.00
Bulk Recycling . . . .	1,803.04	Recycling Publicity	1,130.73
Total Expenditures . .	61,750.09		

**ANIMAL CONTROL****BUDGET \$2,500.00**

ACO Salary . . . . .	2,793.25	Expenses . . . . .	600.49
Training . . . . .	32.00	Equipment . . . . .	30.00
Total Expenditures . .	3,455.74		

**GENERAL ASSISTANCE****BUDGET \$6,500.00**

Case 1 . . . . .	159.90	Case 2 . . . . .	243.00
Case 3 . . . . .	258.65	Case 4 . . . . .	183.99
Case 5 . . . . .	214.96	Case 6 . . . . .	350.00
Case 7 . . . . .	600.00	Case 8 . . . . .	196.82
Case 9 . . . . .	118.75	Case 10 . . . . .	257.50
Administration . . . . .	15.00		
Total Expenditures . .	2,598.57		

**VENDOR PAYMENTS TO SOCIAL SERVICE AGENCIES****BUDGET \$19,059.00**

Rockingham Visiting Nurse	3,437.00	Seacoast Mental Health	500.00
Rockingham CAP . . . .	4,392.00	Lamprey Health Care	2,700.00
Richie McFarland . . .	2,000.00	Rockingham Counseling	2,500.00
A Safe Place . . . . .	200.00	Seacoast Hospice . . .	400.00
Rockingham Nutrition . .	180.00	Area Homemaker Health	1,600.00
Sexual Assault . . . . .	700.00	SPCA . . . . .	450.00
Total Expenditures . .	19,059.00		

**PARKS & RECREATION****BUDGET \$7,950.00**

Wages . . . . .	4,419.76	Supplies . . . . .	878.44
Field Maint . . . . .	1,214.16	Bus & Costume Rent . .	677.14
Insurance . . . . .	630.00	Administration . . . . .	51.39
Total Expenditures . .	7,870.89		

**LIBRARY****BUDGET \$9,980.00**

Wages . . . . .	4,552.40	Books . . . . .	4,804.21
Office Supplies . . . . .	349.78	Furniture . . . . .	78.57
Miscellaneous . . . . .	174.53		
Total Expenditures . .	9,959.49		

**PATRIOTIC PURPOSES****BUDGET \$1,000.00**

Flags . . . . .	339.99	Organist . . . . .	100.00
Band . . . . .	400.00	Programs & Refreshments	30.86
Total Expenditures . . . .	870.85		

**CONSERVATION COMMISSION****BUDGET \$1,220.00**

Postage . . . . .	28.78	Photographs . . . . .	146.94
Photocopying . . . . .	54.90	Meetings . . . . .	40.00
Supplies . . . . .	50.12	Document Purchase . . .	156.00
NHACC Dues . . . . .	150.00		
Total Expenditures . . .	626.74		

**INTEREST EXPENSE--TAX ANTICIPATON****BUDGET \$20,000.00**

Interest . . . . .	13,699.72
Total Expenditures . . .	13,699.72

**PAYMENTS TO CAPITAL RESERVE****BUDGET \$43,000.00**

Police Cruiser . . . . .	5,000.00	Land Fire Dept . . . .	10,000.00
Highway Shed . . . . .	5,000.00	Town History . . . . .	3,500.00
Plow . . . . .	1,000.00	Rescue Vehicle . . . .	5,000.00
Sander . . . . .	3,500.00	Police Dept Remodel	10,000.00
Total Expenditures . . .	43,000.00		

Temporary Loans . . . . .	\$700,000.00
Discounts, abatements & refunds . . . . .	9,644.61
Special Detail-Police Department . . . . .	3,903.00
Special Detail-Fire Department . . . . .	660.00
Court Fees . . . . .	846.38
Taxes bought by town . . . . .	206,424.28
Fremont School District-1993/94	\$1,363,774.00
Fremont School District-1994/95.	\$1,054,758.00
Meeting House Restoration . . . . .	154.00
Dump Closure . . . . .	9,664.16
Town Hall Renovations . . . . .	2,500.00
Fire Department Renovations . . . . .	300.00
Hepatitis B Vaccines . . . . .	3,880.00
State . . . . .	1,630.50
County . . . . .	142,818.00

GRAND TOTAL SELECTMENS PAYMENTS . . . . . \$4,229,283.70

**AUDITOR'S REPORT FOR YEAR ENDING 12/31/93**

To the Board of Selectmen:

Enclosed please find a copy of the 1993 form MS-60 which I have submitted to the State of New Hampshire. All of the departments which were checked to complete this form were in balance. All of these departments were expecting an audit which always helps to keep records in good working order. While this audit is quite good at checking all the income I am curious about the expenses. I would like to start in 1994 and randomly audit departments that are not included on this particular form. Quite often I have found that random audits are very effective because no one knows which departments will be targeted so they all keep good accurate records. On the other hand it is a good way to pick up any bad habits that may have developed over the years, and if we find none, all the better. I was hoping that perhaps you Selectmen may have a department or two that you would like looked into whereas you sign all the checks. If you do not, that is fine also and I will randomly select.

Respectfully submitted,

Sheryl A Bolduc  
Auditor

# POLICE DEPARTMENT REPORT

In 1994 the Fremont Police Department responded to 1718 calls for service, and 305 animal control complaints. We did 2608 vacant house checks and 1549 business checks. We stopped 832 cars and made 44 arrests. The increase in the number of calls for service is due to many things; the increase in population in Fremont and the surrounding area, the higher volume of traffic that is going through our town, and citizen awareness. The increase in the number of animal control calls is due to the recent rabies problems and people being careful when they come in contact with a strange animal.

I have listed by category the type and number of reportable offenses that the Fremont Police Department responded to in 1994. This is not a complete list of each call for service. This list shows an increase in the type of crimes that are uncommon for the Town of Fremont, but common for the surrounding area.

Rape	3	Disorderly Conduct	3	Alarms	32
Burglary	6	Aggravated Assault	1	Juvenile	17
Theft	45	Motor Vehicle Theft	3	Assaults	10
Arson	1	Motor Vehicle Arrests	8	Vandalism	23
Fraud	7	Motor Vehicle Summons	91	Drug Offenses	1
Domestic	30	Motor Vehicle Accident	48	Open Doors	14
D W I	3	Animal Control	92	Liquor Laws	13
O H R V Complaints				Vacant House Checks	92
All Other except Traffic				Town Offenses	31
Motor Vehicle Repossession				Police Information	20
Towed Motor Vehicles				Assist Fire/Ambulance	81
Assist Other Departments				Stolen Property	19
Untimely Death				Sex Offenses	2

We have expanded our patrol, at this time we have a patrol on the road 114 hours each week, with the officers on call for the remaining 54 hours. There is always an officer available if one is needed.

Working with many of our concerned citizens, the Board of Selectmen, Fire Chief, and Road Agent, we were able to identify a number of problems, including but not limited to parking, speed, and through trucking. We have passed Town Ordinances to help us control these problems.

With the financial support of many of our businesses and private citizens, and with the cooperation of the Fremont School Board, the staff at Ellis School, and the dedication of Barbara Baker we were able to complete a D.A.R.E. (Drug Abuse Resistance Education) Program in 1994. This program is taught for 17 weeks at the Ellis School by certified D.A.R.E. instructors. We were able to again offer this program in the 1994-95 school year.

The Fremont Police Department is the sponsoring agency for Explorer Post #249. The Post consists of a number of young adults between the ages of 14 and 21 that are interested in a law enforcement career. The Post Advisors are Pat Golden, Reese Bassett, Charles Rand, James Elliott, and Daniel Whitman.

We again urge all of our residents to become more aware of your neighborhood. If you are going to be away, arrange with a neighbor to pick up your mail and newspapers. Call or come in to the police station, fill out a request for a vacant house check and we will put you on our Vacant House Check List. If you see a problem or you think something is not right, please call us by calling the Rockingham County Dispatch Center at 679-2225. If you need the Police or any other emergency service be sure that when you call, you fully identify yourself and give your complete address.

I wish to thank the residents of Fremont for your continued cooperation and support. I also wish to thank the Board of Selectmen, Town Office Staff, the members of the Fire Department, Rescue Squad, Highway Department, and each member of the Police Department: Barbara Baker, Sergeants Peter Lamb and Clifford Emery Jr, Officers Ronald Conant, James Elliott, Benjamin Kelly, Charles Rand, Roger Anderson, and ACO Daniel Whitman for their support in 1994.

Respectfully submitted,

Neal R Janvrin Chief of Police

## BOARD OF SELECTMEN REPORT

This past year has been a year of change in the Selectmen's Office. Probably the single greatest change has been that as a result of the 1994 appropriation we were able to hire a much-needed full-time administrative assistant, Heidi Carlson. Heidi has a broad experience in municipal government and brings to Fremont a unique combination of skills that has served our office and the residents of Fremont well. We are grateful and delighted to have her aboard. If you have not met her please drop by and introduce yourself. Election day on March 14th would be an excellent time to do this.

Additionally we would like to thank Betty Stanley who has assisted the Selectmen's Office for many years and continues to be available on an as-needed and project basis and Alice Tarbox who has many years of municipal government experience and has worked in Fremont for the last 3 years on a part-time basis. We are most appreciative of their ability and contributions.

As a result of the administrative assistant's role, we have greatly expanded the Selectmen's Office hours. Our office is now open daily and has become more available and supportive of department heads. In 1994 we have continued to improve our financial information and have implemented accounts payable and payroll software packages. In 1995 we anticipate continued improvement in our financial information and internal operations.

In anticipation of the July 1995 implementation of the statewide "Enhanced 911" emergency service we have renumbered some streets. There are additional changes needed including the possible renaming of streets. Change is difficult but we hope those affected will be understanding and cooperative in the interest of the common good.

In budgeting for 1995 we have made some changes in compliance with the Department of Revenue Administration guidelines. These changes have most affected the Planning and Zoning, Police Department, Insurance, Parks and Recreation budgets. All monies expended are shown in the appropriation column. In the budgets listed above, the appropriation is higher than in the past but is offset by an increase in the amount of budgeted revenue. Some items, previously considered "in and out" have simply been added into the paperwork trail. For example the Police Department anticipates that \$40,000 will be spent in detail work to cover the Audley trucking. Accordingly that sum is in the PD budget and shown in the revenues. The net effect on the tax rate is zero.

Despite these changes, we anticipate that the actual increase to be raised by taxes is about \$46,000. This should be viewed against the increase value of assessments in town as a result of significant new construction in the past year. Another addition to assessed valuation will result from the proposed revaluation of public utilities. Warrant article 18 seeks to raise \$18,000 for the completion of that project, and will add an estimated \$1,650,000 in assessed valuation. Taxes generated in year one alone could be some \$33,000; thus the project has paid for itself in the first year.

As a result of the decision made on question 22 at last years Town Meeting, this Board will be making the historic decision to name Fremont's first appointed Police Chief prior to Town Meeting 1995. We are respectful of both sides of the question and hope that our decision professionalizes the position and honors the will of the townspeople.

In 1994 hydrogeological studies which had been contracted in a prior year were completed at the old dump site on Danville Road. The water quality was within acceptable limits. These results, together with a site maintenance proposal has been filed with the Department of Environmental Services as the plan for the dump closure. We anticipate their response in 1995.

We had several outstanding legal issues at years end. Most have to do with land use and the longest standing has to do with the Beaver Creek matter that garnered so much attention in 1993. We are pleased with the quality of our legal counsel and feel that all these matters are in good hands as we enter 1995.

Other goals for 1995 include the development of a municipal personnel policy, a handicapped access audit of town buildings, the establishment of the lot line boundaries of the parcel of land utilized for the Library, planning for facilities to house Fremont's current and future public safety departmental needs, and locating space for athletic fields.

Thank you for allowing us to serve you. If you wish to meet with us, we continue to meet every Thursday evening and you may schedule an appointment by contacting our office by noon on Wednesdays.

Respectfully submitted,

Peter B Bolduc Chairman  
Gene Cordes  
Michael O'Keefe

## **PARKS & RECREATION COMMISSION REPORT**

In 1994 the Fremont Parks & Recreation Commission has seen an increase in the number of residents who are attending recreation programs in the Town of Fremont.

Activities offered throughout 1994 included: The Annual Breakfast with the Easter Bunny, Bike and Doll Carriage Parade in conjunction with the Memorial Day Parade, CPR Courses with Certification, TAI CHI classes were held once a week during the summer months. There was a trip to Water Country in August; 17 kids attended. In July we offered a puppet show, featuring Dan Grad's Marvelous Marionettes. Coed volleyball, as well as a Men's over-27 Basketball Night are being offered during the winter months. A Halloween Party for the children with food and games was well attended with a special visit from the "Lion King." Enrollment for the Summer Program doubled over the previous year. In Session I of 1994 we had 58 children, compared to 32; and a third session was added for the seventh and eighth graders with eight attending. Recreation also sponsored the Teen Program, which began in October and is organized by a committee of dedicated parents. The outcome has been a positive addition to the teens of Fremont. To end the busy year, the children of Fremont were delighted with a Visit from Santa Claus.

In April, many volunteers came out on a rainy and cold Saturday morning, to lay new sod on the Little League Infield. Thanks to all the workers and the individuals who donated the funds for this to become possible.

Some of the upcoming projects that the Commission is gearing up for are to make all existing facilities handicapped accessible. To make the Joe Bonis Memorial Park handicapped accessible, the Recreation Commission will seek a Warrant Article so that we can adhere to the guidelines of the Americans With Disabilities Act.

Also this year, we had the hill adjacent to the parking lot cleared and leveled, so that we can develop a playground. A special thanks to Senter Brothers of Plaistow, who donated their time and equipment to clear the land.

Another thank you goes to PSNH of Epping for the donation of two poles and to Bruce Wright of Fremont for the donation of three lights, that will be put in place in the upcoming season.

In closing, I would like to thank all Members of the Commission for their time and dedication throughout the year. Also special thanks to Friends of Fremont, Fremont Athletic Association, Ellis School, local businesses, Selectmen and the Town Office Staff for their continued support, which enabled us to have a successful year.

Respectfully submitted,

Kimberly Martineau, Chairperson  
Marian Ganley, Member-At-Large  
Gloria Cormick, Member-At-Large

Mary Jo Dzioba, Secretary  
Ronald Simpson, Member-At-Large



## PLANNING BOARD REPORT

Over the past several years, the Planning Board has distributed surveys to Fremonters to gather feedback on what kind of community Fremont should be as the 21st Century approaches.

Fremonters have consistently stated that they like "small town" Fremont and want to maintain the town's rural atmosphere. The doubling of population and housing units from 1980 to 1990 has placed increasing pressure on the volunteer Planning Board to balance landowner rights with the need to conserve open space and to protect natural resources.

In 1994 the Board dealt with a number of important zoning and land use issues which could significantly effect the quality of life in Fremont.

- \* The Board opposed a plan by a contractor with the State Department of Transportation to excavate a gravel pit below the water table, a violation of our local ordinance. The State Transportation Appeals Board ruled against the Town and the case has been appealed.
- \* The Board stepped up efforts to require that new and expanded non-residential property uses undergo site plan review to ensure proper planning and to protect abutters' rights. The Board applied site plan review regulations to a proposal to spread municipal sludge on a local farm. That plan has not moved forward and will not be approved unless the applicants can ensure that public health and the environment will be protected. In 1994, the Town approved a zoning change recommended by the Board that bans the spreading of sludge, also called "bio-solids," in the Aquifer Protection District.
- \* Protection of ground water has been a focal point in 1994 and this year the Board will be exploring the possible development of a wellhead protection program with the cooperation of the State Department of Environmental Services.
- \* In 1994 work continued on updating the town's Master Plan. In 1995 the Board will revise the Construction Materials, Transportation, and Community Goals sections of the Master Plan to complete the updating required by state law. The Board continually works on Master Plan revisions with the assistance of the Rockingham Planning Commission.
- \* Last year the Board voted to substantially increase fees for gravel permit renewals, subdivisions, and site plan review. The increases are the first in memory and are designed to have users pay for planning and development oversight activities rather than taxpayers.
- \* Over the last several months, Board members have attended seminars at the Lincoln Land Institute in Cambridge MA. Fremont is one of five New Hampshire communities participating. The seminars are offered at no cost to the town and provide the opportunity to learn from planning and growth management experts. Fremont was chosen in part due to rapid growth and potential threats to natural resources.
- \* During the past year efforts have been made to improve services to the public with the addition of Mrs Meredith Bolduc as Board Secretary. Regular office hours are kept and improved records management has been an important goal.

In 1994 the Board welcomed Cornelius O'Brien, Main St, as a regular member of the Board replacing former Chairman Jim Allen who continues to serve as an alternate.

In 1995 the Board hopes to address the possible re-delineation of the Aquifer Protection District and to further explore the concept of cluster zoning.

The Board invites citizen participation at meetings held on the first three Wednesdays of the month in Town Hall.

Respectfully submitted,

Brian R Hardy  
Chairman

## FIRE DEPARTMENT REPORT

This year has shown an even larger increase in the incidents this department responded to than previous years. It is expected this increase to be even larger in the future due to the new over sensitive carbon monoxide detectors. The alarm is very sensitive and at the smallest amount of carbon monoxide they will go off. Understand, I am not complaining as they are a real LIFE SAVER. The Department has purchased a high tech detector that makes us able to search out the source of the carbon monoxide. This pertains to either hot water heater, furnace, wood stove or power vent. Some of the new homes are built to tight you can accumulate CO from a wood stove. I have noticed this especially so in houses that were built for electric heat.

Fire Station problems are still the same. We have NO room, rotted sills and the Town Insurance Inspector found several more problems. We are still looking for land. We have walked over a couple lots and discussed this with the Budget Committee. They have been helpful with recommendations.

I am still trying to get some remuneration for the Fire Fighters. This would be to cover costs only for gas, clothing, boots and related items.

We had the opportunity to get a truck from the Government surplus with only 3000 miles on it. However, upon my inspection of the vehicle at Bear Brook, I found it to be in good condition but to large to fit in the Fire Station. I was hoping to replace the 1975 Mack Tractor with 250,000 miles. (This was purchased used).

We were able to get a Federal Grant to purchase a Class A Foam Proportioner. This is a real boost in wood and structure fires.

We are still looking for some type of vehicle for the Fire Fighters to ride in when going to and from fires. It is still an OSHA rule that fire fighters have to be seat belted which we are unable to do. We have no Fire Truck with crew cab so the personal and all follow the equipment with personal vehicles. Hopefully the next new truck will have a crew cab.

As always, I wish to thank the Officers and Fire Fighters for the job they continue to do under rather difficult conditions.

Remember PERMITS are required to burn outside when ground NOT covered by snow. We still like to know about any outside burning at all times. I can be reached at 895-2561 week-days from 7:00 AM to 3:30 PM. On week-ends call dispatch in Raymond 895-4222. They will put you in touch with the duty officer or myself for a permit. Oil burner installations require a permit, both to install and to operate. If that is not done some Insurance Companies will not pay if you should have a problem.

Respectfully submitted,

Richard C. Heselton  
Fire Chief

### CALLS FOR 1994

Mutual Aid Calls	17	Cover Events	4
No Permits	17	Wires Outside	3
Furnace Problems	11	Structure Fires	2
Alarm Malfunctions	8	Funeral Details	1
Check Smoke Inside	4	Wood Stove Problem	2
Car Accidents	5	Lost Persons	2
Car Fires	4	Assist Highway	1
Good Intent	3	Propane Smell	1
Brush Fires	4	Animal Rescue	1
Food on Stove	1	Assist Police	1
Appliance Problems	2	Rescue - Person	1
Oil Spill	4	Check Unsafe Conditions	1
Lock Out	1	Chimney Fires	1
Haz Mat	1	TOTAL	105 CALLS

### TRAINING

Live Fire/Rescue  
Propane Fire

Ice Rescue  
Cold Water Rescue

Air Bags  
Pumps

## LIBRARIAN'S REPORT

### RECEIPTS

Cash on hand December 31, 1993	\$209.11	
Donations, Copies, Book Replacements	228.93	
		\$438.04

### EXPENSES

Postage and Supplies	\$ 39.24	
Books and Tapes	201.92	
Shoveling and Sanding	10.00	
Cash on hand December 31, 1994		\$186.88

### BOOK CIRCULATION

Adult Fiction	1746
Adult Non-Fiction	586
Children	1222
Tapes and Videos	71
<b>TOTAL CIRCULATION</b>	<b>3625</b>

Respectfully submitted,

Barbara B Bassett  
Librarian

## ROAD AGENT REPORT

In 1994 we rebuilt and paved one mile of Chester Road. We also finished South Road by paving a 1.25 inch finish coat of hot top over the entire two miles. We sealed Martin Road, Rogers Road, Leavitt Road, part of Shirkin Road, Riverside Drive, Old Danville Road, and Louise Lane. A sweeper was hired to remove some of the excess sand after sealing as well.

In 1995 our plan is to rebuild two miles of Sandown Road by grinding it and then paving. This will be done from Whittier Drive to the Sandown town line, for sections not already done. There is a warrant article to finish North Road by paving a one inch finish coat of hot top. Sealing is up to date and will not be needed in 1995.

Our capital reserves are working well and in 1995 we plan to purchase a new sander and a new wing plow. We will also be working on a location for a highway building, mostly for the purpose of salt storage. Hopefully in 1996 that building will become a reality.

In 1994 I issued 40 driveway permits for new houses. This must tell you that as fast as this Town is growing, the Highway Department cannot operate on a shoe string and must have good equipment especially excellent sanders to maintain safe roads during the winter months.

I need your cooperation with mailboxes, driveways, and fences. Mailboxes need to be placed so that the end of the mailbox is two feet from the edge of the pavement and approximately 38 inches from ground to the bottom of the box. This will insure that your mailbox will not be hit, and allows us to get snow plowed off the pavement.

When having your driveway paved, please contact me for approval to insure that the paving meets the town roadway in such a way that proper drainage is maintained. Fences need to be constructed out of the road right-of-way.

Please remember that we are still a part-time Highway Department. The trucks and tractors are privately owned and the plows and sanders are owned by the Town. I feel that the Department is progressing well and making good plans for the future.

In closing, I want to thank all Town Departments for their cooperation, thanks to all of the men for their dedication and hard work. A special thanks to the women behind the scenes who put up with more than anyone knows. Another special thanks to all of you who have supported me all year long.

Respectfully submitted,

Guerwood M Holmes  
Road Agent

### **SOLID WASTE COMMITTEE REPORT**

A contract for the collection of Mixed Solid Waste was awarded to Carl Hussey of Brentwood, and he started picking up the town's trash in January of 1994. Also Hussey commenced roadside collection of recycled goods in March 1994. The town purchased 1,000 plastic recycling bins which are being given out, one to a household. As of January 1995, 728 had been picked up. There are now about 1,125 households in town, so if all the distributed bins are being used, 65% of the town is taking part in recycling.

The motivation for recycling is that every ton recycled saves about \$50 in tipping fees at the Rochester Landfill. The recycling got off to a good start in the month of March, with 13% of our household trash being recycled, but has fallen off and is now stabilized at around 8%. There is a New Hampshire law (not yet enforced) which mandates that a landfill may not accept solid waste unless at least 15% of it has been removed for recycling. It is seen that Fremont is not yet close to meeting that standard.

Hussey Disposal has recently added more paper items to the list of those which are recyclable. You can now also recycle magazines, phone books, junk mail, brown bags, catalogs, manila folders, cereal and dry food boxes without the liners. There is a 30 pound per week limit of these items. If for any reason you have more than 30 pounds, call Hussey at 778-1425 and they will make arrangements for a special pick-up.

The next step in motivating people to recycle, which has already been taken by several towns in Rockingham County, is to go to the "pay-per-bag" system of trash collection. It is hoped that Fremont will not have to adopt that program, but at the present rate of participation the recycling is not paying for itself, thus defeating one of the main purposes of having recycling, which is to save money. We want to urge all Fremont residents to make full use of their recycling bins, and to call the Town Hall or the Solid Waste Committee (679-1926) if there are any problems.

Respectfully submitted,

Edward Wall

## RESCUE SQUAD REPORT

1994 was another busy year for the Rescue Squad, responding to over 80 emergency calls from motor vehicle accidents to routine transports.

The Squad lost one of its members this year. Andrew Head moved out of town and we want to thank him for his many hours of devoted service to the town. Two new additional members, Michael Watkins and Robert Boda have joined the Squad and brought our membership up to 10.

Most rescue members have taken extra classes to further their level of training to EMT or EMT-I. This is the level of training which most professional ambulance attendants provide. The Town is lucky to have these people who are so devoted to the emergency care of Fremont residents.

Due to the numerous breakdowns and rusted chassis of the rescue vehicle, the Rescue Squad decided not to put more money into it and we parked it all year. This puts a lot of equipment shuffling among the squad members, which is very time consuming and impractical. We hope to replace the van this year with funds already put aside for the purchase of a 4WD utility-type vehicle.

The Squad has updated our old pagers and radios and stocked our shelves with needed supplies. We did save some money in our budget this year by not running or repairing the rescue van but at the cost of many hours of equipment shuffling for the members.

We thank the people who have donated funds to the Rescue Squad and hope to better serve Fremont residents when we put our next rescue vehicle into service in 1995.

I would like to thank the Police and Fire Departments and all others who have worked with us to provide needed emergency care. Anyone interested in joining Fremont Volunteer Rescue should contact any member listed below, or Benny Benedetto at 895-4132.

**REMEMBER YOUR EMERGENCY PHONE NUMBER FOR THE RESCUE SQUAD AND RAYMOND AMBULANCE IS 895-3384.** Also, because Fremont, Raymond and Deerfield have many streets and residents with the same names, please **EMPHASIZE** that you are calling from **FREMONT** due to the fact that Raymond Dispatch covers all three towns. We have had repeated problems with this matter and ask again that you emphasize that you are calling from Fremont.

Respectfully submitted,

Alfred P Benedetto Jr  
President

### Fremont Volunteer Rescue Squad Members

Benny Benedetto	President	20R1	Ronald DeClercq	V President	20R2
Kevin Zukas		20R3	William Dunbar		20R4
Michael Watkins		20R5	Rick Clark		20R6
Darryl Turner		20R7	Luke Hassell		20R8
Robert Boda		20R9	Thomas Roy		20R10
Fremont Rescue Vehicle		20M1			

## BUILDING DEPARTMENT REPORT

There were 107 building permits issued in 1994:

48	New single family houses
6	Storage Sheds
8	Decks
8	Garages
2	Playgrounds
9	Swimming Pools
26	Sundry Renovations

Fees Collected	\$14,590.00
BOCA, Forms, Supplies and Payroll	\$10,271.00
	-----
Surplus to General Fund	\$ 4,319.00

I would like to thank all the Town employees and volunteers who have helped the building department in 1994.

The most common question in 1994 was "Do I need a building permit for a swimming pool?" The answer is YES!

Fremont is growing fast but it is still a small town with small town services.

Respectfully submitted,

Keith Stanton  
Building Inspector

## CONSERVATION COMMISSION REPORT

With the increase in construction in town, the Conservation Commission has been busy reviewing dredge and fill applications, making site inspections, meeting with landowners and their representatives, and developing appropriate recommendations for each site reviewed. It has been the Conservation Commission's primary role to make informed recommendations regarding the town's wetland resources.

In addition, the Commission has been actively pursuing plans to responsibly manage the town's Oak Ridge Conservation Land (approximately 100 acres along the western edge of Spruce Swamp). Through the efforts of the Commission and Selectmen, a forester has been put under contract by the town to develop and implement a forest management plan. Trees in the northern section were marked, bids were sent out and selective harvesting of some of the timber has begun. Sale of this timber will help to generate funds for the town during the upcoming year.

The Commission is currently searching for alternate members willing to work on developing plans that will help to conserve the town's wetland resources and town-owned forest lands. If you are interested in helping, please join us. We meet the first Monday of each month at 7:30 pm in the Town Hall.

Respectfully submitted,

William H Knee  
Secretary

## HEALTH OFFICER REPORT

We have had very few complaints of health hazards this year and we have seen the correction of other health hazards that have been pending for some time.

All in all, Fremont is a healthful community but it is up to everyone, not just the Health Officer, to keep it that way.

The biggest concern right now, healthwise, is the spread of rabies in wild animals. Protect your cats, dogs, and any other domestic animals with rabies shots. Please report any nocturnal animal seen up and around in the daytime or any wild animal acting strangely to me, the Animal Control Officer, or the Police. Do not try to catch it or let any children near it.

I certainly appreciate everyone's cooperation in helping me carry out my duties. Thank you.

Respectfully submitted,

Trudie Butler  
Health Officer

## STATE REPRESENTATIVE REPORT

The 1994 session of the New Hampshire Legislature began on January 5th and ran through the final session day which occurred on June 22nd.

A total of 1,014 new bills were introduced into the legislature from both the Representatives and Senators. Four hundred sixteen bills were passed and signed into law; 483 bills were found inexpedient to legislate; 104 were placed into interim study (requiring additional public hearings and work); 11 were vetoed by the Governor. No vetoes were overridden.

The large volume of bills necessitated long hours of committee hearings and debates. I have spent a total of 84 days travelling to Concord on official business, representing you my constituents. Even though the last session day took place in June, interim study committees met through the fall drafting reports and preparing legislation for the 1995 session.

As a member of the Executive Board of Rockingham County, I met with with other twenty members a total of 11 days, providing oversight on the county budget which totals over 40 million dollars.

On November 8th the citizens of Rockingham District 10 (Chester and Fremont) gave me their support for another two years as their Representative to the General Court in Concord. I thank you for this honor and will continue those conservative policies which I have practiced in my first term.

I may be reached by calling 483-8792 (which is toll free for 99% of my constituents) or you may write to me at 157 Smith Road Chester NH 03036-4030. Your input is important.

Respectfully submitted,

Jon P Beaulieu  
Representative Rockingham District 10

## REPORT OF ROCKINGHAM COMMUNITY ACTION

Rockingham Community Action (RCA) is a private, non-profit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCA has been addressing these needs for twenty-nine years.

Greater Raymond Community Action Center is an outreach office of RCA that serves residents of Fremont and 12 other communities, and as such acts as Fremont's central resource for information regarding all available human services. RCA also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services that are unduplicated elsewhere in the county. Most of these services meet immediate, critical needs and all have a direct and positive impact on people's lives. The following services were provided by Community Action to eligible residents of Fremont from July 1, 1993 through June 30, 1994.

46 households received Fuel Assistance, a program that provided a financial grant of up to \$650 to income eligible households to assist with energy-related expenses.

1 household received NH Cares, Senior Energy Assistance Services or Neighbor Helping Neighbor, programs that provided financial grants of up to \$250 for fuel and utility emergencies for households not eligible for the Fuel Assistance Program.

1 home was weatherized through the Weatherization or Energy Management Services Programs, which provide high quality energy conservation materials and skilled labor to weatherize homes of income-eligible and high energy-using households in order to reduce heating costs and conserve energy.

22 children and day care providers participated in the Family Day Care Program, a program that provides training and technical assistance to day care providers and sponsorship of the USDA Child and Adult Care Food Program.

6 child care referrals were arranged through the Child Care Resource and Referral Program, a program that compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training and assisting new child care providers.

37 women, infants and children received help through the WIC or Commodity Supplemental Food Programs, programs that offer supplemental nutritious foods, nutrition education, breastfeeding support and health care referrals to pregnant women, nursing mothers, infants and children up to the age of five (six for CSFP).

1 child was enrolled in Head Start, a comprehensive early childhood development program that provides education, health care and family support services to income eligible pre-school children and their families.

92 food allotments were provided through the Surplus Food Program, a program that distributes USDA surplus food to eligible households through mass distributions held four times each year.

1 emergency food allotment was provided through the Emergency Food Pantry, a program that provides a temporary emergency supply of non-perishable food to households facing severe economic hardship.

2 households received Crisis Services, programs that provide one-time financial grants for the payment of rent, mortgage, electricity, fuel or other basic necessities for those in emergency situations.

1 household was maintained on the Emergency Response System, a program that provides immediate twenty-four hour access to community medical responders for disabled individuals in order to ensure their safety and maintain their independence and quality of life.



In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 199 calls or visits from Fremont residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing, or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff, together with the programs provided by our agency, have a direct and significant effect on Fremont's welfare budget. If our services were decreased due to lack of funding, the town would experience a resulting increase in requests for local welfare assistance.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 4.5% of the total dollar value of services we provided during the previous fiscal year, which means that we request \$4.50 for every \$100.00 we provided in direct services.

From July 1, 1993 through June 30, 1994, Community Action provided \$66,853 in services to Fremont residents. We are therefore requesting the town of Fremont to contribute 4.5% of this amount, or \$3008. The town of Fremont has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Cordially,

A handwritten signature in black ink that reads "Amy Mueller-Campbell". The signature is written in a cursive, flowing style.

Amy Mueller-Campbell  
Outreach Director  
Rockingham Community Action

# ANNUAL REPORT

Southeast Regional Refuse Disposal District 53-B  
86 Lafayette Road, P.O. Box 830  
North Hampton, NH 03862  
(603) 964-7116

\* Brentwood \* Fremont \* Hampton \* Hampton Falls \* Kensington \* New Castle  
\* North Hampton \* Rye \* Sandown \* South Hampton

This Annual Report covers the period December 1993 to December 1994 in accordance with Section 2.7 of the District Agreement, which states that the District Committee shall hold an Annual Meeting on the first Tuesday of December each year to receive reports, choose officers, and appoint members to the Operating Committee.

The District Agreement states that the District's fiscal year shall commence on April 1 and shall end on March 31 of each year. The District Budget covers this fiscal period.

At the Public Hearing and Annual Meeting on December 1, 1993, the District elected the following Officers to serve from December 1993 to December 1994:

Chairman	Robert Batchelder Hampton Falls, NH
Vice-Chairmen	Virginia Raub Hampton, NH
Secretary	Winthrop D. Comley Hampton Falls, NH
Treasurer	Joseph A. Melville Hampton Falls, NH

## COMMITTEES 1993 - 1994

### OPERATING COMMITTEE

Robert Batchelder, Hampton Falls, Chair  
Doug Cowie, Brentwood  
Paul Steeves, Kensington  
Walter Hill, South Hampton

### ADMINISTRATIVE

Robert Batchelder, Hampton Falls  
Virginia Raub, Hampton  
Joseph A. Melville, Hampton Falls  
Winthrop D. Comley, Hampton Falls

### RECYCLING

Virginia Raub, Hampton, Chair  
Charles Pratt, Brentwood  
Robert Horsburgh, Fremont  
Robert Batchelder, Hampton Falls  
James Rosencrantz, Kensington  
Walter Hill, South Hampton  
Member Towns Recycling Chairpersons

### LIAISON

Walter Hill, South Hampton, Chair

During this year, Robert Batchelder had to resign as Chairman of the District and Virginia Raub was chosen to fulfill the duties of the Chairman.

## FROM DECEMBER 1993 - DECEMBER 1994:

This year we held two separate Household Hazardous Waste Collections. One was held in the Spring on May 14, 1994, and the second was held in the Fall on October 1, 1994. The collections were held at two locations to better serve the population of the District towns. The Spring collection was held in Hampton and the Fall collection was held in Sandown. Both collections were very successful with a record 490 cars processed in Hampton and 103 cars processed in the Sandown collection. The total cost of both collections was \$29,874. A grant from the State of New Hampshire, based on the population of the District towns, in the amount of \$8,616, helped to offset the cost. The remainder was paid for out of District funds which had been set aside for this purpose. The per car cost for the Hampton collection came to \$48.09; and the per car cost for the Sandown collection came to \$57.43 per car. Based on the response to the collections, the Committee feels these collections are a very important function of the District and should continue. People in our Member Municipalities have become more educated about household hazardous waste and are willing to participate in the collections. The District has budgeted funds in the 1995/1996 Budget to hold collections in the Spring and/or Fall of 1995.

The Recycling Committee continued the Grant Program for education and public relations. Brentwood, Fremont, Hampton, Kensington, North Hampton, Rye, and South Hampton applied for, and received, grants which totaled \$10,543. The Recycling Committees of those towns will be producing educational materials for their communities. \$5,000.00 has been budgeted to continue this program in 1995-1996.

In addition, the District awarded a grant of \$1,000. to the town of Hampton Falls to conduct a pilot project for the collection of slick paper (North Shore Mix). The collection was conducted each Saturday during the months of October and November at the Hampton Falls brush dump. Tom Beeler of the Hampton Falls Solid Waste/Recycling Committee organized and worked very hard on this pilot project. The project demonstrated that people are willing to save this extremely heavy material in order to keep it out of the solid waste stream, and, therefore, lower the tonnage going to the landfill.

The District also held a used tire collection each Saturday in October. The Town of Hampton gave us permission to hold the collection at the Hampton landfill and a fee was charged for each tire to off-set the cost of their disposal. 284 tires were collected. We feel this collection was successful.

The Landfill portion of the District operations continues with the long-term contract with Waste Management of New Hampshire. Since the first five year term of the Contract is due to end on June 30, 1995, a Contract Negotiating Sub-Committee was appointed by the District to investigate all disposal options open to the District towns. This committee met many times during the year and developed an RFP which was mailed to six vendors in August of 1994. Responses were received from three of these vendors and analyzed by the committee. After careful analysis, the sub-committee recommended to the District Committee that the Contract with Waste Management Turnkey Landfill be continued. The new tipping fees offered by Turnkey are: \$45.00 per ton for MSW, \$55.00 per ton for bulky waste, and \$10.00 per ton for yard waste. Turnkey agreed to begin these new fees in January of 1995 instead of waiting until the beginning of the new contract year which is July, 1995. The District Committee approved the Contract Negotiating Sub Committee recommendation and an Addendum to the original Contract was signed in September. The new tipping fees will become effective January 1, 1995. Brentwood, Fremont, New Castle, North Hampton, Rye, and Sandown are currently shipping to the Turnkey Landfill Facility in Rochester with Hampton expected to begin in 1995.

The Septage Committee and Waste-to-Energy portions of the District were inactive and will continue to be so.

#### IN THE UPCOMING YEAR:

The Administrative portion of the District will remain a half-time operation. The present office location will be maintained, and the Administrative Assistant's hours will remain at twenty hours per week. The District continues to administrate the District Contract with Waste Management of New Hampshire Turnkey Landfill. The participating towns are billed through the District office for the tonnage they send to Turnkey.

The Recycling Committee will continue to explore all options available to reduce the tonnage being shipped to the landfill. Due to the success of slick paper recycling and used tire collection the committee will discuss the possibility of continuing these programs in other communities. The Household Hazardous Waste Collections will be planned for the Spring.

The District will continue to operate its brush/wood chipper. The chipper will be delivered and picked up at no charge to the member municipalities. The use of the chipper may be scheduled by calling the District Office or the Hampton Department of Public Works.

The District continues to have an agreement with Waste Not, Inc. for stump grinding and wastewood/wood demolition disposal. This service is located at the Town of Hampton landfill and is available to all member municipalities. It operates Monday, Wednesday and Saturday from 9:00 AM to 3:00 PM. A fee is charged for the use of the service. Further information may be obtained by calling the District Office.

In addition to the plans outlined above, the District will continue to review other possible methods of refuse disposal in order to arrive at more economical solutions.

Respectfully submitted,

*Winthrop D. Comley*

Winthrop D. Comley  
Secretary

REPORT OF THE TRUSTEES OF TRUST FUNDS FRENCHT, NH  
FOR THE YEAR ENDING DECEMBER 31, 1994

			PRINCIPAL		INCOME					
Name of Trust	Purpose	How Invested	Balance 1/01/93	Cap. Gains	New Funds	Balance 12/31/94	Beg. Bal. 1/01/94	Income	Expended	End. Bal. 12/31/94
CEMETERY CARE FUNDS										
Cemetery Trust #1		Bank	6917.00	0.00	0.00	6917.48	7240.75	675.25	275.00	7641.00
Cemetery Trust #3		Bank	11669.04	0.00	0.00	11669.04	12612.68	1105.91	324.00	13394.59
Cemetery Trust #4		Bank	6441.50	0.00	0.00	6441.50	1271.39	373.37	197.25	1447.51
Cemetery Trust #5		Bank	10830.00	0.00	0.00	10830.00	4660.08	744.10	289.00	5115.18
Cemetery Trust #6		Bank	10330.12	0.00	0.00	10330.12	4696.48	707.56	365.50	5038.54
		Total =	46188.14	0.00	0.00	46188.14	30481.38	3606.19	1450.75	32636.82
NEW INDIVIDUAL TRUSTS CREATIONS - CEMETERY CARETORY CARE - 1994										
George H. & Barbara D. Baker		Bank	160.00	0.00	0.00	160.00	0.00	3.23	0.00	3.23
Arthur E. & Anne B. Beapre		Bank	240.00	0.00	0.00	240.00	0.00	0.30	0.00	0.30
Eric S. Cygan		Bank	80.00	0.00	0.00	80.00	0.00	1.38	0.00	1.38
Edward R. & Terry A. Paradis		Bank	520.00	0.00	0.00	320.00	0.00	5.04	0.00	5.04
George & Mary Beede Osgood -Memorial Day Flws		Bank	1000.00	0.00	0.00	1000.00	0.00	4.26	0.00	4.26
		Total =	1800.00	0.00	0.00	1800.00	0.00	14.21	0.00	14.21
CAPITAL RESERVE FUNDS - 1994										
Fire Substation	41-002498	Bank	35000.00	0.00	0.00	35000.00	37314.16	2632.46	0.00	39946.62
Fire Station Land	42-000072	Bank	10000.00	0.00	0.00	10000.00	0.00	331.60	0.00	10331.60
Police Cruiser	41-002467	Bank	3856.59	5000.00	0.00	8856.59	528.73	328.86	0.00	857.59
Library Renodeling	41-002359	Bank	9000.00	0.00	0.00	9000.00	13003.90	811.75	0.00	13815.65
Town Hall Modification	42-000071	Bank	10000.00	0.00	0.00	10000.00	0.00	295.51	0.00	10295.51
Frenont Rescue Vehicle	42-000047	Bank	2000.00	5000.00	0.00	7000.00	327.71	263.50	0.00	7591.21
Winter Main. Shed	42-000069	Bank	5000.00	5000.00	0.00	10000.00	116.33	365.56	0.00	10481.89
Sander	42-000070	BANK	2000.00	3500.00	0.00	5500.00	46.54	191.42	0.00	5737.96
Snow Plow	41-002503	Bank	2000.00	1000.00	0.00	3000.00	46.54	96.35	0.00	3142.89
Town History	43-002159	Bank	3500.00	0.00	0.00	3500.00	0.00	128.39	0.00	3628.39
Fremont School District	Land Acquisition	Bank	5000.00	0.00	0.00	5000.00	2137.18	324.78	0.00	7461.96
Fremont School District	Expendable Trust	Bank	10000.00	0.00	0.00	10000.00	0.00	5.48	0.00	10005.48
	Bldg.& Grnds. Main.	Total =	97356.59	19500.00	0.00	116856.59	53521.09	5775.66	0.00	59296.75
SPECIAL TRUST FUNDS										
Trust #2	Methodist Support	Paritan Bank	10210.79	291.30	77.52	10579.61	0.00	531.70	531.70	0.00
			15780.90	0.00	0.00	15780.90	0.00	722.23	722.38	0.00
		Total =	26360.51	0.00	0.00	26360.51	0.00	1253.93	1254.08	0.00
MISC. GENERAL TRUSTS										
Sarah A. Chase Trust	Universalist	Bank	1000.00	0.00	0.00	1000.00	0.00	1000.00	0.0455	34.56
Sarah A. Chase Trust	Worthy Poor	Bank	1396.71	0.00	0.00	1396.71	2621.43	4018.14	0.1829	2760.31
Lillian E. Frost Trust	Gen. Improvement	Bank	1000.00	0.00	0.00	1000.00	302.08	1302.08	0.0593	45.00
Roscoe Holmes Trust	Gen. Improvement	Bank	2000.00	0.00	0.00	2000.00	369.43	2369.43	0.1079	81.90
Lillian E. Frost Trust	Library	Bank	1000.00	0.00	0.00	1000.00	1094.92	2094.92	0.0954	72.41
Lillian E. Frost Trust	Schools	Bank	5000.00	0.00	0.00	5000.00	1760.39	6760.39	0.3078	233.66
Lillian E. Frost Trust	Old Mtg.Hse Repair	Bank	1000.00	0.00	0.00	1000.00	867.98	1867.98	0.0850	64.56
Lillian E. Frost Trust	Old Mtg.Hse.Repair	Bank	2000.00	0.00	0.00	2000.00	554.08	2554.08	0.1163	98.28
Roscoe Holmes Trust		Bank	14396.71	0.00	0.00	14396.71	7570.31	21967.02	1.0000	759.26
		Total =	14396.71	0.00	0.00	14396.71	7570.31	21967.02	21967.02	8121.14

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.  
Robert A. Gaudell

**BIRTHS RECORDED IN FREMONT, NEW HAMPSHIRE  
YEAR ENDING DECEMBER 31, 1994**

DATE	NAME OF CHILD	FATHER	MOTHER	BIRTHPLACE
01/09/94	Erica Blake Darling	Michael D. Darling	Lisa B. Turnnula	Exeter, NH
01/10/94	William Christopher Wright	Mark Allen Wright	Catherine L. Posey	Exeter, NH
01/23/94	Nicholas Albeo Desjardins	Albeo J. Desjardins	Chistina M.Kouchalakos	Manchester, NH
01/27/94	Mikala Kimberly Capsalis	John Paul Capsalis	Tina Marie King	Exeter, NH
02/01/94	Derek James Lufkin	James Joseph Lufkin	Lisa Renee Kilbride	Exeter, NH
02/16/94	Jarrood Christofferson Itse	Daniel C. Itse	Lisa M. Mullins	Exeter, NH
02/17/94	Albert Robert Henson	Albert Henson	Karen Davenport	Exeter, NH
02/20/94	Jamie Marie Osborne	Scott R. Osborne	Penny B. Pevear	Exeter, NH
03/09/94	Michaela Constance Champagne	Michael J. Champagne	Karen M. Edwards	Exeter, NH
03/16/94	Jill Violet Rogers	Richard M. Rogers	Sharon A. Foulkes	Nashua, NH
03/27/94	Casey Reeves Campbell	Donald R. Campbell	Gretchen L. Wright	Exeter, NH
04/06/94	Jillian Mary Richard	David J. Richard	Katherine R. Keddy	Exeter, NH
04/11/94	Jessica Lee Downing	David J. Downing	Wendy L. Bishop	Exeter, NH
05/20/94	Ryan Christopher Cygan	Eric S. Cygan	Susan R. Harrington	Exeter, NH
05/29/94	David Michael Guay	Andrew J. Guay	Kathy A. Rego	Exeter, NH
06/06/94	Jacqueline Rey Zustra	Michael A. Zustra	Katherine J. Fuller	Exeter, NH
06/15/94	Summer Ruth Cooke	Michael A. Cooke	Deborah A. Horgan	Exeter, NH
06/30/94	Nicole Kathryn Swindell	Eric W. Swindell	Elizabeth A. Beshears	Exeter, NH
07/15/94	Danielle Marion McKay	Daniel W. McKay	Tricia E. Robitaille	Manchester, NH
07/17/94	Nichole Marie Wood	Richard A. Wood	Sheri A. Klinger	Portsmouth, NH
07/19/94	Kaitlyn Mae Savard	David J. Savard	Cynthia L. Merrell	Derry, NH
07/20/94	Daniel Joseph Sharrio	Don C. Sharrio	Pamela A. Streeter	Exeter, NH
08/10/94	Owen Spaulding Henry Allen	Parker S. Allen	Jennie E. Held	Manchester, NH
08/11/94	Patrick Timothy Lagan Royer	Brian P. Royer	Breeda L. Lagan	Manchester, NH
08/21/94	Taylor Jean Nelson	Scott M. Nelson	Deborah J. Filocamo	Exeter, NH
09/09/94	Marissa Hazel Clifford-Biederman	Frederic J. Biederman	Lori A. Clifford	Manchester, NH
09/15/94	Abraham Israel Roe	Kevin D. Roe	Angela M. Caloiaro	Exeter, NH
09/17/94	Ellen Marie Rislove	Michael A. Rislove	Susan Blair	Exeter, NH
10/12/94	Hannah Marie Vanauken	Wallace J. Vanauken	Christine M. Langlois	Derry, NH
10/18/94	Avril Christianne Pascale Ghislainne Minnix	Glen Braxton Minnix	Marie-Christine Luyckx	Exeter, NH
10/30/94	Kirsten Patricia Nelson	Mark H. Nelson	Christine P. Donato	Exeter, NH
11/12/94	Grant William Faustino	Ricky L. Faustino	Kimberly Willard	Exeter, NH
11/15/94	Zachary Enos Arnold	Enos H. Arnold III	Carol M. Falkenham	Manchester, NH
11/27/94	Lauren Elizabeth Pike	Stephen D. Pike	Mashelle L. Chase	Derry, NH
12/19/94	Thomas Jon Bresnan	Thomas N. Bresnan	Joanne M. Sinacori	Exeter, NH
12/30/94	Hunter James Grant	Richard A. Grant	Katrin L. Becotte	Manchester, NH

**MARRIAGES RECORDED IN FREMONT, NEW HAMPSHIRE  
YEAR ENDING DECEMBER 31, 1994**

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
01/04/94	Richard A. Wood	Fremont, NH	Sheri A. Klinger	Fremont, NH
03/26/94	Michael W. Devlin	Fremont, NH	Samantha C. Denney	Fremont, NH
04/09/94	Jeffrey C. Weber	Fremont, NH	Cheryl L. Durant	Fremont, NH
05/15/94	Kenton W. Knope	Fremont, NH	Arlene A. Ahlman	Fremont, NH
05/21/94	Michael P. Jennings	Kingston, NH	Sylvie Dumont	Fremont, NH
06/06/94	Rad Corum Nichols	Fremont, NH	Ann Hutchinson	Fremont, NH
06/18/94	Walter F. Gruszewski Jr.	Brentwood, NH	Ruth Ann Johnstone	Fremont, NH
06/19/94	Thomas R. Bley	Fremont, NH	Dorothy J. Dixon	Fremont, NH
07/23/94	Edward F. Gibbs	Fremont, NH	Kimberly J. Jones	Fremont, NH
07/30/94	Robert P. Calhoun	Derry, NH	Jennifer N. Miller	Fremont, NH
07/30/94	Wayne F. Feenstra	Fremont, NH	Cheryl A. Fuller	Fremont, NH
07/30/94	Michael J. Bernier	Fremont, NH	Judy L. Morin	Fremont, NH
08/26/94	James T. Derosier	Fremont, NH	Jessica A. Batchelder	Epping, NH
08/27/94	Stephen C. Keskemety	Fremont, NH	Gloria A. Turner	Fremont, NH
08/27/94	Timothy P. Lavelle	Fremont, NH	Barbara L. Peaslee	Fremont, NH
09/10/94	Peter E. Grulke	Fremont, NH	Michelle A. Sunnemeyer	Fremont, NH
09/16/94	Gary A. Hartford, Jr	Fremont, NH	Dawn T. Lizak	Fremont, NH
10/01/94	John D. Downing	Fremont, NH	Darlene R. Connolly	Fremont, NH
10/08/94	Paul Douglas LaVoie	Fremont, NH	Cynthia J. Meehan	Deerfield, NH
10/15/94	Matthew K. Pitkin	Fremont, NH	Robin L. Underhill	Fremont, NH
11/12/94	Richard G. Higgins Jr	Lawton, Okla.	Christine E. Rydeen	Fremont, NH
11/19/94	Scott L. Keeler	Fremont, NH	Misty M. Gurran	Fremont, NH

**DEATHS RECORDED IN FREMONT, NEW HAMPSHIRE  
YEAR ENDING DECEMBER 31, 1994**

DATE	NAME OF DECEASED	NAME OF FATHER	NAME OF MOTHER
01/01/94	Irene M. Clay	Alan Hall	Cora West
01/07/94	Lynn Gaines	Thomas B. Wright	Elizabeth O'Brien
01/09/94	Robert Willard Marsh	Gordon Marsh	Gertrude Curtis
01/20/94	Ethel Sargent	Walter Carey	Christiana Mullen
02/09/94	Kaitlyn N. Cygan	Eric S. Cygan	Susan Harrington
02/14/94	Ethel M. Milliken	Frank Magee	Maude Puliston
03/08/94	Hazel M. Metevier	Walter Cottrell	Ella M. Crockett
04/28/94	Carroll F. Heselton	Charles Heselton	Annie unknown
04/28/94	Richard F. Gearty	Leo F. Gearty	Florence Crowe
05/28/94	Lorraine A. Markiewicz	Francis Crowell	Alberta Martin
06/04/94	Byron F. Lodge	Rodney Malloch	Harriet Richie
06/27/94	Hollis M. Anderson, Jr.	Hollis M. Anderson, Sr.	Gertrude Campbell
07/13/94	Helen Laura Lee	Walter Macleod	Laura Simoneau
08/04/94	Elizabeth W. Leonard	Joseph Wood	Mary French
09/20/94	George H. Baker, Jr.	George H. Baker, Sr.	Rhoda Shearer
10/02/94	Milton Downs	Frederick Downs	Ethel Field
10/31/94	Antonio Francis LaScola	Philip LaScola	Carmella D'Amico
12/04/94	Anne B. Beaupre	Michael Lavery	Ruth McNiff
12/12/94	Catharine Holmes	Henry A. Dillon	Maude D. Johnson
12/21/94	Venant Huard	Leo Huard	Annette u/k

## CURRENT USE PROPERTIES

Name	Lot Number	Appraised Value	Current Use Value
Anderson, Hjalmer & Christine	06-060	154600.	1850.
Bassett, Nellie	02-033	1800.	150.
Bassett, Nellie	04-072	4500.	500.
Bassett, Nellie	02-027	2500.	350.
Bassett, Nellie	02-017	388000.	22000.
Bassett, Nellie	04-073	7000.	850.
Bassett, Nellie	04-074	14200.	2300.
Bassett, Nellie	04-075	9100.	1150.
Bassett, Nellie	01-093	295000.	5300.
Bassett, Nellie	02-016	173750.	1600.
Bassett, Nellie	01-082	130000.	10350.
Bassett, Nellie	01-085	344200.	7150.
Beede Estate, Gladys	03-056	482150.	13000.
Beede Estate, Gladys	04-013	147550.	8100.
Benedetto Jr, Alfred P	03-054.2	58450.	1600.
Benishen, George & Cynthia	02-019	282400.	4200.
Benishen, George & Cynthia	02-020	176550.	4500.
Benishen, George P. & Cynthia	03-014	44400.	5350.
Bloomquist, Elizabeth	05-072.2-01	73050.	1500.
Bolduc, Peter B & Dianne	02-078	60,500.	3400.
Bonagura, Susan T.	01-081	99150.	650.
Bonagura, Susan T.	01-084	185150.	3850.
Bonagura, Susan T.	01-007	250900.	3700.
Bowles, Kevin M. & Avis	06-015	112100.	1650.
Boyd, Morris & Nancy	04-003	10500.	100.
Bradford, Jimmie & Emma	05-050	95750.	6250.
Braley, Jane E. & Brook V.	01-086	119800.	1800.
Brett, Nicholas W. & Nancy O.	05-071	360250.	9850.
Brown Family Trust, Nathaniel K.	01-040	355450.	7500.
Brown Family Trust, Nathaniel K.	03-170	140250.	9400.
Brown Family Trust, Nathaniel K.	04-066.1	3700.	1300.
Brown Family Trust, Nathaniel K.	04-066	5150.	800.
Brown Family Trust, Nathaniel K.	01-016	3750.	1450.
Brown Family Trust, Nathaniel K.	01-006	352650.	21850.
Burley Family Trust, H.B.	04-076	15100.	1350.
Butler, Gertrude I.	06-030	152200.	6200.
Butler, Gertrude I.	06-031	57500.	2950.
Chase, Frances B. Intervivos Trust	02-041	9000.	300.
Clark, Richard & Emelia	01-094	40550.	1550.
Cole, Harlow	01-063	185700.	3350.
Comstock, Fuller A Jr & Alice	06-019	193700.	4800.
Cowie, Douglas M. & Linda M.	02-174	99500.	7800.
Dakota Realty Trust	01-038	45500.	2650.
Dakota Realty Trust	01-035	132650.	9150.
Dan Jr, John	02-090	36250.	750.
DBL Land Corp.	03-054.1	350,750.	7700.
Dickerson, Donald L & S. Yolanda	02-001.01	92700.	50.
Dombroski, Estate William	01-001.A	12500.	2000.
Donigian, Jacob A.	03-189	54400.	3500.
Donigian, Jacob A.	01-032	5500.	150.
Donigian, Jacob A.	01-015	505450.	27200.
Donigian, Jacob A.	01-012	382550.	14500.
Donigian, Jacob A.	01-024	23000.	1050.
Downing, John D. & Lorraine	01-011	240250.	4200.
Drowne, Albert I.	04-065	15900.	1650.
Drowne, Albert I.	04-065.1	2300.	250.
Dube, Francis P & Janice M	02-021	155050.	3650.
Duston, Donald L. & Virginia L.	02-106	198850.	5550.
Evans, Charles H. & John Jr.	04-015	61200.	5200.
Federal National Mortgage	02-022.12	108250.	1350.
Freeman, Bonita	06-055	13750.	350.
Freeman, Bonita	06-054	111750.	2600.
Fremont's Choice, Inc.	06-047.1	301800.	33550.
Fremont Realty Trust	02-085.2	10500.	50.
Fremont Realty Trust	02-085.1	22000.	400.
Gagnon, Bernice	02-173	106000.	3450.
Gagnon, Philip	02-080	19500.	1100.
Galloway, John	05-035	8750.	1050.
Garrison Realty	04-098	38700.	2750.
Gates, Eleanor	01-059	166450.	11000.

Glen Oakes Inc.	04-086	52900.	3550.
Glen Oakes Inc.	02-156.2	374500.	31950.
Glen Oakes Inc.	04-083	55950.	5850.
Glen Oakes Inc.	04-082	9000.	950.
Glen Oakes Inc.	04-081	800.	50.
Glen Oakes Inc.	04-080	10200.	5450.
Gould, D. Scott & Carol A.	05-072.1	58500.	1750.
Hall Realty Trust, Florence	03-015	147300.	7100.
Hamilton, Brian T.	02-098	98900.	1400.
Hartford, Howard & Olivia	05-008	14000.	650.
Hartford, Howard E. & Olivia F.	06-004	20600.	400.
Harvey, Elaine J.	05-025	21000.	800.
Harvey, Elaine J.	05-024	44000.	2400.
Hayward, Daniel R. & Ann C.	02-023	40500.	1100.
Healey, Braley, Jalbert & Howard	01-090	21050.	1350.
Heselton, F. Carroll	01-033	2650.	200.
Hobbs Trust	01-062	17000.	2450.
Holt Heirs, Frank J.	05-003A	19500.	700.
Holt Heirs, Frank J.	05-003B	19500.	850.
Horsburgh, Ellen L.	03-003	157000.	5850.
Horsburgh, Ellen L.	05-061	94550.	4900.
Horsburgh, Ellen L.	05-055.01	184100.	4900.
Jensen, Richard A. & Mary M.	02-015.3	180300.	6950.
Johnson, Faye	05-039	93150.	900.
Johnson, Faye	05-049	21400.	1740.
Kach, James M. & Nancy L.	05-013	9000.	500.
Kearney, Phillip	05-017	39000.	2350.
Kelley, James & Lisa	01-052	41550.	550.
Kelliher, Joseph & Mary	04-090	33250.	4900.
Kelliher, Joseph F. & Mary E.	04-091	75500.	5800.
Kelliher, Joseph F. & Mary E.	04-092	23500.	1050.
Kreitner, Richard G. & Debra	06-022	340000	4600.
Ladd Revocable Trust	02-148.2	4550.	50.
Ladd Revocable Trust	02-147	45500.	200.
Ladd Revocable Trust	04-087	4300.	300.
Ladd Revocable Trust	02-146.1	58900.	400.
Ladd Revocable Trust	02-148.1	86400.	1100.
Ladd Revocable Trust	02-144	11900.	200.
Ladd Revocable Trust	02-146.2	167050.	1200.
Ladd Revocable Trust	02-143	10900.	150.
Ladd Revocable Trust	02-145	39500.	1500.
LeClair, Fred & Joyce	02-137	42000.	750.
LeClair, Fred M. & Joyce I.	02-089	14650.	50.
LeClair, Fred M. & Joyce I.	02-083.7	10250.	50.
LeClair, Fred M. & Joyce I.	02-085	34750.	1050.
LeClair, Fred M. & Joyce I.	02-083	39000.	1900.
Leo, Marie E. & Sherman, Elaine M.	04-002	35500.	2700.
Lewis Builders	03-169.A	118000.	5800.
Lothian, Richard Harry	06-062.11	27950.	150.
Lyford, Sidney J. & Sheila E.	05-026	43750.	2350.
Lyford Heirs, John	05-052	2500.	650.
Lyons, Jerome J. & Maureen F.	04-093	117150.	8050.
Magnusson, Theodore S. & Conrad	02-070	104300.	1200.
Mahoney, Ariela H.	01-027	45300.	2150.
Mathews, Karen R.	01-095	41400.	1500.
McAllister, Paul J. & Carol A.	06-063	164350.	4350.
McFarland, Herbert	04-078	7750.	1350.
McGall Estate, Verta	05-006	28400.	1700.
McRae, Cynthia	05-072.2-02	126400.	2200.
McRae, Cynthia	05-072	170350.	4850.
Menard, Stephen H Sr. & Phyllis	01-014	66550.	1500.
Moore, Ronald B. & Faith O.	04-014	224000.	2700.
Nicolaisen Sr Revoc Tr, Chester E.	01-029	247750.	6850.
O'Connell, James M. & Cecelia L.	01-061	71350.	5800.
Ordzie, Thomas F. & Elaine B.	02-026	91750.	1350.
Paint Mine Hills, Inc.	02-151.1	10000.	300.
Paint Mine Hills, Inc.	02-151	605400.	14250.
Pappadopoulos, George J & Sylvia A.	02-001	90900.	4800.
Patnaude, Peter W. & Lillian A.	01-048	336100.	7550.
Patnaude, Peter W. & Lillian A.	01-041	21250.	650.
Pellerin, Joanna Johnson	03-059	95400.	1850.
Peterson, Albert W. & Judith	06-025	58950.	2950.
Peterson, Albert W. & Judith A.	06-051	332350.	3250.
Peterson, Philip E. & Virginia	06-034	186100.	15600.
Peterson, Philip E. & Virginia	06-033	64950.	700.
Peterson, Philip E. & Virginia	06-035	477200.	13250.



Peterson, Philip E. & Virginia	06-036	40450.	300.
Peterson, Philip E. & Virginia	06-021	38950.	8350.
Peterson, Philip E. & Virginia	06-032	62600.	300.
Phillips Exeter Academy	04-069	7100.	550.
Phillips Exeter Academy	04-067	99500.	9350.
Phillips Exeter Academy	04-068	37500.	16650.
Phillips Exeter Academy	04-067.1	7000.	1100.
Pierce, Richard A. & Lynette J.	06-053	184650.	4350.
Plante Jr, Emile J.	06-042	243700.	5500.
Pollinger, Robert J. & Anna P.	05-057.1	61500.	2100.
Potter, Carl	02-007	57000.	300.
Potter, Carl	02-012	169900.	1350.
Quimby, Velma E.	05-009	32500.	2400.
Ragonese, Jean F.	03-178	31100.	1400.
Ragonese, Jean F.	03-036	19500.	500.
Rankin, David A. & Emma J.	06-001	128750.	2100.
Ray, Lois Towle	05-020	39000.	2950.
Richardson, Artemas & Frederica	06-018	158650.	2700.
Roe, Kevin & Angela	06-061	89100.	2100.
Rogers, Richard M. & Sharon A.	02-028	33100.	850.
Rowe, Charles K. & Louise M.	03-088	5700.	50.
Rowe, Charles K. & Louise M.	04-055	5700.	50.
Ruthena Realty Trust	03-188.2	107750.	3650.
Rydeen, Robert J. & Karen Ann	02-092	56100.	1450.
Schramm, Elmer A.	03-062	138100.	3750.
Schreiber, Roland & Eva Alberta	06-041	14100.	150.
Sherman, Harold R. & Nancy	06-044	70500.	2350.
Shute, Vera	02-179.1	100450.	3000.
Sirois, Roger J.	01-028	5750.	450.
Sleeper, Gordon W.	05-031	28500.	1350.
Sleeper, Gordon W.	05-045	40000.	1400.
Sleeper, Gordon W.	05-047	5850.	150.
Sloan, R.P., D.A., D.P., A.R.	03-168	48250.	4700.
Smith, Robert & Richard	04-089	11150.	1950.
Smith, Robert & Richard	04-088	58150.	3100.
Stilwell, Larry & Linda	01-025	55,500.	2550.
Stiner, Robert N.	01-083	208800.	6850.
Strength, Phillip B. & Camilla	05-033	33500.	1900.
Tanguay, Marcia	03-057	96850.	2750.
Thayer, Charles L.	05-022	16000.	850.
Thayer, Charles L.	05-053	6900.	100.
Thayer, Charles L.	05-058	140650.	10500.
Thayer, Charles L.	05-048	35500.	1850.
Thayer, Charles L.	05-044	19500.	650.
Thayer, Charles L.	05-011	2000.	50.
Thayer, Charles L.	05-043	19350.	1050.
Thayer, Charles L.	05-019	20500.	1350.
Thayer, Charles L.	05-021	7000.	750.
Thayer, Charles L.	05-007	34500.	2950.
Thayer, Charles L.	05-059	41750.	1400.
Thayer, Charles L.	05-018	23000.	1100.
Thayer Jr, Charles L.	05-046	13000.	700.
Thayer, Katherine Winn	05-010	25000.	1550.
Thayer, Katherine Winn	05-023	6000.	450.
Thayer Jr, Jerry	06-005	43000.	1100.
Thayer Jr, Jerry	06-007	45250.	350.
Town of Fremont	02-063	281500.	3200.
Turner, Florence	04-070	10250.	2000.
Waddell, Robert A.	05-036	77400.	1650.
Walker, Byron & Betty	02-130	121300.	1600.
Walker, Byron & Betty	02-131	105000.	7250.
Ware, Ben Harrison	05-069	199250.	1350.
Webb, Forest H. & Janet R.	03-128	45250.	1900.
Weeks Jr, Lewis E.	02-079	40000.	1850.
West, Wilfred W. & Dorma E.	01-060	291700.	2800.
West, Wilfred W. & Dorma E.	01-071	139200.	2950.
Willey, Charles	04-006	51750.	1700.
Witham, Albert	05-028	17100.	750.
Yeaney, Myrtle	02-119	22900.	2050.
Yeaney, Myrtle	02-175	92300.	2200.

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
51-53 WEST AUBURN RD.REAL	203,200	AARONIAN, SUSAN MARIE	52,750
ADAMS, PAUL C.	141,650	AHERN CO. INC., R.K.	68,950
AHERN CO. INC., R.K.	42,000	ALDONIS, EDWARD & ISABEL	139,250
ALLAIN, MICHAEL D, TASCA B &	109,400	ALLEN, PARKER S. & JENNIE	132,800
ALLEN, RUTH T.	193,650	ALLEN, THOMAS S & LAURA C	170,250
ALLORE, ROBERT F. & MICHELLE M	151,700	ALPER, ALLEN I. & KAREN A.	120,700
ALTOTT, JOSEPH R. & IRENE M.	66,200	AMICO, DAVID A. & MICHELLE M.	32,400
ANCHOR MORTGAGE SERVICES	177,550	ANDERSON, HJALMER A & CHRISTINE	129,300
ANDERSON, RUTH F	116,850	ANDERSON ACQUISITION CORP	571,700
ANGELINI NOMINEE TRUST, WILLIAM P.	42,600	ANGELINI NOMINEE TRUST, WILLIAM P.	66,250
ANGELINI NOMINEE TRUST, WILLIAM P.	42,600	ANGELINI NOMINEE TRUST, WILLIAM P.	42,600
ANGELINI NOMINEE TRUST, WILLIAM P.	42,600	ANGELINI NOMINEE TRUST, WILLIAM P.	42,600
ANGWIN, CHARLES E.JR.&LISA C.	116,600	ANNIS, SCOTT M & RUTH ANN	65,200
ARCHETTI, DANIEL L & NANCY L.	132,700	ARNOLD, ENOS H.III & CAROL M.	175,050
ARNOLD, JAMES L. & DEBRA A.	146,000	ARNOLD, STEPHEN K.	107,750
ARRIEL, STEVEN C. & CAROL E.	135,050	ARSENAULT, STEVEN D. & KATHERINE	139,750
ARSENAULT, III, JOSEPH W. & CHERYL	182,150	ARTHUR, RICHARD K. & PATRICIA A	128,900
ASDOT, RICHARD & JUDITH	159,500	ASDOT, RICHARD AND JUDITH	4,300
AUSTIN, MICHAEL A. & TRACY Z.	114,950	AYER, RICHARD A.	104,650
AYER, RICHARD A.	8,800	BACON, DONALD & LOUISE	199,650
BAKAS, MICHAEL A. & CATALINA M	150,650	BAKER, GEORGE H.	144,650
BAKER, JACK C. & MARILYN L.	152,850	BANNISTER, CORY JAMES	39,500
BARANOWSKI, CECILE R.	147,450	BARCHARD, JEAN O.	109,100
BARKER, JUDITH D.	126,000	BAROSKY, DAVID P. & PAMELA R.	109,300
BARR, MICHAEL P. & KIMBERLY A	24,650	BARTLEY, ROBT.F. & MARY KATE	181,200
BASS, RICHARD H. & SUZANNE J.	152,350	BASSETT, BARBARA B.	181,700
BASSETT, NELLIE P.	150	BASSETT, NELLIE P.	500
BASSETT, NELLIE P.	350	BASSETT, NELLIE P.	22,000
BASSETT, NELLIE P.	850	BASSETT, NELLIE P.	2,300
BASSETT, NELLIE P.	1,100	BASSETT, NELLIE P.	5,300
BASSETT, NELLIE P.	27,850	BASSETT, NELLIE P.	10,350
BASSETT, NELLIE P.	158,900	BATRYN, GARY K. & TRACY E.	181,300
BAUER, THOMAS F. & CAROL A.	183,100	BEACH, WILLIAM P. & EDNA G.	220,550
BEAL, BRIAN P. & KERRIE M	93,500	BEAN, DONALD C JR & LAUREEN	121,550
BEAUCHAMP, J.SCOTT & PAMELA J.	146,800	BEAULIEU, RUSSELL	122,300
BEAUPRE, ARTHUR E. & ANNE B.	85,250	BEECROFT, CHRISTIAN	92,850
BEEDE, NEAL LLOYD	83,650	BEEDE, NEAL LLOYD	106,050
BEEDE ESTATE, GLADYS	250	BEEDE ESTATE, GLADYS	7,000
BEEDE ESTATE, GLADYS	1,900	BEEDE ESTATE, GLADYS	13,000
BEEDE ESTATE, GLADYS	8,100	BELANGER, MADELINE T	76,050
BELKOVICZ, WALTER A. & NELLIE	1,150	BELL, CHARLES H.	68,500
BENEDETTO, ALFRED P. JR.	1,700	BENEDETTO, ALFRED P. & LYNN E.	208,150
BENHAM, WAYNE T. & BARBARA T.	183,800	BENISHIN, GEORGE & CYNTHIA	4,500
BENISHIN, GEORGE & CYNTHIA	4,200	BENISHIN, GEORGE P. & CYNTHIA	5,350
BENSON, JON E. & EVELYN A.	79,000	BENTLEY, DONALD S. & MARILYN F.	135,750
BERENSON, SANDRA	42,600	BERGERON, DAVID A. & HEIDI A.	142,300
BERGERON, JR., DAVID R.	214,650	BERNARD, MARK J	96,900
BERNIER, MICHAEL & JUDY	123,100	BERNIER, RAYMOND L. & JACQUELINE	205,550
BERTRAM, GARY E.	35,000	BETTENCOURT, FRANK & PATRICIA	226,850
BIBBO, RONALD P. & DONNA J.	140,800	BIEDERMAN, FREDERIC J.	171,000
BISHOP, LLOYD & NORMA	83,300	BISHOP ESTATE, HERMAN F.	750
BLACK, CAROL A.	46,350	BLACK, CAROL A. WEISMAN	272,900
BLADES, DONALD H. & DOROTHY M.	122,250	BLADES, DOUGLAS	119,550
BLAISDELL, RICHARD C. & CONSTANCE	61,250	BLAKE, ELIZABETH	45,600
BLAKE, ELIZABETH	142,950	BLEY, THOMAS	84,500
BLOK, ALBERT E.	64,250	BLOOMQUIST, ELIZABETH	140,700
BOBBY, PAUL A & BEVERLY P	232,800	BOBRYK, WADE A.	99,700

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
BODEN, WILLIAM & ROSE M.	147,850	BOETTI, ERNEST F. & LILLY	154,750
BOIVIN, BARRY J.	96,100	BOLDUC, BETTY	63,650
BOLDUC, CHARLES & CARLENE	116,050	BOLDUC, CHARLES & CARLENE	186,250
BOLDUC, CHARLES & CARLENE	59,600	BOLDUC, CHARLES N	53,500
BOLDUC, EPHRAM & GEORGIA	110,200	BOLDUC, JERRY & CHERYL	137,450
BOLDUC, JESSE J & MEREDITH A	232,150	BOLDUC, JESSE J.& MEREDITH A.	6,700
BOLDUC, JOHN K.& SHERYL A.	86,600	BOLDUC, JOSEPH G.JR & PATRICIA	87,300
BOLDUC, JOSEPH G.JR & PATRICIA	147,850	BOLDUC, PETER B. & DIANNE	202,600
BOLDUC, TY S. & SHELBY D.	134,250	BOLDUC JR., JOSEPH G	255,500
BOLTON, CHRISTOPHER	133,400	BONAGURA, SUSAN T.	650
BONAGURA, SUSAN T.	183,850	BONAGURA, SUSAN T.	4,150
BOND, EBEN B & LAURIE	102,000	BONE REALTY TRUST	45,100
BONIS, LILA	111,300	BOOMHOWER, MICHAEL S. AND JANIS L	153,850
BOREMI, NANCY	113,750	BORIN, JOSEPH & LORAIN	209,000
BOSS, DONALD L. & ELOISE	122,750	BOTTAI, DEAN S.	82,500
BOUCHARD, THOMAS & ALICE	4,200	BOUCHER, JOHN M.	129,400
BOUCHER, LEON A. & DIANE P.	115,150	BOURNE, LOVINA M.	42,400
BOURQUE, JAY A.& LINDA M.	87,600	BOWERING, JANET H.	750
BOWLES, KEVIN M.& AVIS	132,250	BOYD, LOIS J.	80,400
BOYD, MORRIS & NANCY	151,100	BOYD, STEPHEN E.& ROBIN K.	99,900
BOYLAN, DEAN	7,750	BOYNTON, MAUREEN	96,850
BRACKETT, BONNIE L.& SUSAN L.	69,250	BRADFORD, JIMMIE & EMMA	6,250
BRALEY, JANE E.& BROOK V.	121,400	BRALEY, NANCY L.	49,050
BRALEY, RICHARD R.& JANICE P	101,700	BRESNAHAN, JAMES M & GAIL R	124,700
BRETT, NICHOLAS W.& NANCY O.	296,350	BRIGGS, WALTER H.& BARBARA L.	205,100
BROUILLETTE, WAYNE R & MARY ANN	154,500	BROWN, FRANCIS R.& MARIA ANN	195,000
BROWN, JOHN	140,100	BROWN, KATHLEEN S.	125,450
BROWN, STEVEN & DIANE	159,700	BROWN FAMILY TRUST, NATHANIEL K.	7,500
BROWN FAMILY TRUST, NATHANIEL K.	9,400	BROWN FAMILY TRUST, NATHANIEL K.	1,300
BROWN FAMILY TRUST, NATHANIEL K.	800	BROWN FAMILY TRUST, NATHANIEL K.	1,450
BROWN FAMILY TRUST, NATHANIEL K.	182,450	BRUNAULT, KEVIN P.& GAIL M.	161,450
BRUZZESE, ANTHONY F. & ANN R.	176,000	BUCHANAN, DONALD S. & SANDRA D.	40,150
BUHRMAN, CHARLES S.& MAUREEN	185,800	BUHRMAN, CHARLES S.& MAUREEN	10,650
BUMFORD, DONALD	134,200	BUONOPANE, JR., MICHAEL W.&CHRISTI	190,950
BURDITT, DAVID L. JR, & THERESA	134,250	BURG, ETHEL	43,150
BURKE, EDWARD J.& BETSY P.	209,500	BURKE, STEPHEN J.	32,050
BURLEIGH, MABEL EONA	53,850	BURLEIGH, WILLIAM	75,950
BURLEIGH, WILLIAM & BARBARA	112,800	BURLEY FAMILY TRUST, H.B.	1,350
BURNS, RICHARD E & LORAIN	39,150	BURTON, ALFRED J.	202,250
BURTON, BRUCE A.	113,150	BUSH, RONALD P.& DONNA A.	179,700
BUTEAU, DENNIS & CATHERINE	171,650	BUTLER, GERTRUDE I.	144,750
BUTLER, GERTRUDE I.	2,950	BUTLER, MELVIN S. & LISA M.	135,500
BUTLER, MICHAEL & MILDRED	152,550	BUTLER, RICHARD D.& KIRSTEN L.	164,650
BUTT, DAVID B.	6,550	BUTT, DAVID B.	104,650
BUTTRICK, TODD A & VICTORIA L	85,300	BUXTON, WILLIAM G.	33,300
C.E.D. REALTY TRUST	23,650	CABRAL, FRANK & BARBARA	12,100
CACCIOLA, PAUL J.	141,350	CALL, JULIA C.	1,000
CALLAHAN, JOHN J.	188,900	CAPLAN, NEAL M.& ELIZABETH A.	179,400
CAPSALIS, PAUL J.& NANCY A.	125,300	CAPUTO, MICHAEL A.& DEBORAH A.	111,600
CARDER, STEPHEN J.& ELIZABETH	253,400	CAREY, DONALD R. & MICHELE M.	41,400
CARLETON, BRUCE T. & FRANCES J.	103,600	CARLTON, LESLIE H & ETHEL A	181,050
CARNEY SR., JAMES E.	79,850	CARR, JOHN E.& CAROLYN F.	178,750
CARRICO, ADOLPH R.& MARJORIE	109,700	CARRIGAN, CHARLES J.& PATRICIA	164,350
CARRUBBA, PHILIP & CINDY L.	132,650	CARTIER, JOSEPH D.& KRISTON	183,650
CASAZZA, CHARLES F.& GAIL L.	139,600	CATE, DOROTHY	122,200
CAUX, DAVID M. &	164,600	CAVALLARO, JOHN J.& DIANA L.	210,650
CHABOT, STEVEN W. & SUSAN E.	87,650	CHAMPAGNE, MICHAEL J. & KAREN M.	130,200

PARCEL OWNER	GROSS VALUE
CHARBONNEAU, JR., JOSEPH & BARBARA	173,200
CHASSE, MARK J.& A. DENISE	186,250
CHESTER, FRANK J.	104,900
CIARAMELLA, JOHN E. & ROSEMARY	50,100
CLARK, RICHARD & EMELIA	123,000
CLAY, RONALD T.& DENISE L.	123,700
CLEAVES, BRIAN D.& ROXANNE	133,200
CLEMENTS, WILLIAM L.& CANDACE D	39,150
COCO, KEVIN N.& SUSAN T.	15,750
COLE, HARLOW	3,350
COLLINS, JANET F.	153,700
COMEAU-GELINA, DENISE E.	165,350
CONLEY, MADELINE V.	62,050
CONNOLLY, SCOTT J.	174,350
CONROY, MARGARET	61,950
COOMBS, HOWARD R.& SHEILA A.	134,200
COPENHAVER, HOWARD W.& LOUISE	73,850
COPP, ALLEN E.	197,800
COPP, PHILLIP R. SR.	164,100
COPP, WAYNE & SUSAN	63,950
COPP, WAYNE & SUSAN	45,600
COPP, WAYNE & SUSAN M.	220,150
COPP JR, PHILLIP R.	123,250
CORMICK, SR., CLINTON W. & GLORIA	38,650
COTE, J.E.	204,650
COURTEAU, ARTHUR & MARY	95,250
COWAN, ROBERT L.& SUSAN	65,550
CROSS, DAVID A.& JEAN M.	116,850
CUNNINGHAM, BRUCE J.& LORI A.	131,450
CURRIER, THOMAS L. & TRACEY A.	150,100
CYR, KEVIN A. & LINDA	49,150
D.C. HOWARD CONST. INC.	39,650
DAKOTA REALTY TRUST	2,650
DALY, JOHN F. JR.& TRACEY A.	122,550
DANE, LINDA I.	88,000
DARLING, MICHAEL D & LISA B	106,450
DAVIES, PEARL M.	23,600
DAVIS, JEANNE S.	233,350
DBL LAND CORPORATION	77,100
DEAN, JAMES F.& ELLEN L.	122,250
DEKORNE, FRANCINE R,	148,700
DELANEY, MARK A.& JEAN E.	22,250
DELONG, MARK & JANET	112,950
DEMARCO, ANTHONY & DOROTHY	136,250
DEMERS, DAVID M. & MARIANNE M.	22,950
DENNEY, DONALD & GWEN	120,900
DESTEFANO, LEONARD J.&MARY B.	130,450
DEVINE, FLORENCE	131,950
DIAMONTOPOULOS, LOUIS & RAELENE	114,150
DICKERSON, DONALD L.& S.YOLANDA	225,950
DINWIDDIE, DANIEL R.& JANICE E	146,200
DIPALERMO, JOSEPH A. & SANDRA	121,500
DOMBROSKE ESTATE, WILLIAM	2,000
DONIGIAN, JACOB A.	3,500
DONIGIAN, JACOB A.	271,850
DONIGIAN, JACOB A.	367,950
DONIGIAN, JACOB A.	108,350

PARCEL OWNER	GROSS VALUE
CHASE INTERVIVOS TRUST, FRANCES B.	94,300
CHEEVER, GARY J.& ROBERTA M.	4,250
CHRISTIE JR., WILLIAM	141,600
CLARK, DANA M.	123,950
CLAY, ESTATE OF IRENE	81,450
CLEARY, WARREN & JUDITH	122,850
CLEMENT, THOMAS R & KATHRYN M.	108,050
CLOUTIER, GARY J. & TANICE A.	56,000
COISH, DAVID	218,400
COLLATOS, KATHLEEN A.	53,700
COLLINS, ROBERT A.	155,050
COMSTOCK, FULLER A.JR.& ALICE	4,800
CONNERS, EDWARD & LORRAINE	125,800
CONNORS, WILLIAM J.& KARIN E.	95,350
CONSOLI, STEPHEN & TERESA	170,800
COOPER, MICHAEL H.& CAROL A.	130,350
COPP, ALICE & WAYNE E.	135,050
COPP, GORDON D.	121,850
COPP, PHILLIP R.SR.& LUCILLE	148,000
COPP, WAYNE & SUSAN	56,700
COPP, WAYNE & SUSAN	7,400
COPP, WAYNE AND SUSAN	52,500
CORDES, EUGENE W	154,850
COSTELLO, ERNEST E.& GLENYCE M	59,050
COUGHENOUR, WILLIAM F. & GINGER	127,400
COURTURE, SHAWN & SHARON	144,650
COWIE, DOUGLAS M.& LINDA M.	7,800
CROTEAU, DENNIS J.& CYNTHIA L.	177,550
CURRIER, ERNEST A.& TAMMY L.	84,400
CURTIS, CHARLES C.& DOREEN M.	192,150
D'EON, RAYMOND A.& LAURA J.	135,200
DAIGLE, MARK E.	152,900
DAKOTA REALTY TRUST	9,150
DAN JR., JOHN	97,400
DANJOU, LEO J. JR. & CLAIRE V.	108,250
DAVIES, HAROLD A.& ELIZABETH R	96,600
DAVIS, DANIEL J.& LORI-ANN G.	136,300
DAVIS, MICHAEL & ROSA	82,150
OBL LAND CORPORATION	117,150
DECLERCQ, RONALD & DOREEN	126,500
DELAHUNTY, JOSEPH L.& JEANNINE	143,500
DELLAPENNA, JON E. & KATHLEEN M.	169,500
DEMARCO, ALLEN F. & SHARON A.	147,050
DEMERITT, GEORGE L.& KAY	700
DEMOS, CHARLES A.& MARGARET T	111,300
DESMARIS, WILLIAM A.& SHELLEY	136,950
DEVARNEY, ROBERT & AVIS	48,200
DEVLIN, MICHAEL W.	106,200
DIANGELO, ROBERT A.	131,600
DIMANNA, MARK & DAWN E.	128,400
DIONNE, DENISE M.& JAMES A.	118,450
DISCHINO, ANGELO & SUSAN	95,200
DOMINGS, ERNEST A.	110,000
DONIGIAN, JACOB A.	150
DONIGIAN, JACOB A.	14,550
DONIGIAN, JACOB A.	365,850
DONIGIAN, JACOB A.	357,000

PARCEL OWNER	GROSS VALUE
DONIGIAN, JACOB A.	124,750
DORE, KENNETH R. & ARLENE D.	32,450
DOUCETTE, DONALD R.	84,800
DOUGLAS, GLENN M.	205,450
DOW, CHARLES	140,650
DOWNING, DAVID & WENDY	86,350
DOYLE, DAVID A. & JEANETTE C.	127,500
DROWNE, ALBERT I.	1,650
DUBE, FRANCIS P.	3,650
DUBOIS, CLIFFORD J. & SHEILA A.	102,900
DUMONT, RAJEAN & PATRICIA	162,700
DUNBAR III, CHARLES W.	217,250
DUSTON, VIRGINIA L	5,550
DZIOBA, GARY & MARY	121,750
EASSON, MARIE A.	154,500
EBERHARDT, GLEN J & CHRISTIE	137,450
EBERT, CAROL	37,450
EDDY, STEPHEN T. & DONNA M.	136,700
EDMUNDS REVOC.INTER.TRUST	33,550
EIDELL, ROBERT L & CAROLYN D.	91,750
ELLIS, ARTHUR L. & SANDRA M.	120,800
ELLIS, JAMES & DARLENE	220,350
EMERSON DRIVE REALTY TRST	186,500
EMERY, LESLIE & ELEANOR	162,700
ENGLERT, STEPHEN F. & JUNE C.	154,200
ESSELMAN, FRANK J. & JOAN P.	157,600
ESTABROOK, PHILIP H. & ALETA, L.	172,200
ETTLINGEN HOMES, INC.	49,000
F.R.A.P.E. REALTY TRUST	10,150
FARIA, JOSE L. & ANNA M.	183,550
FAULSTICH, KENDALL P & SARAH N.	187,600
FAZZI & KELLEY REVOC.TRUST, PAUL F.	234,100
FEDERAL HOME LOAN MORT.	10,150
FEDERAL NATIONAL MORTGAGE	116,650
FENDERSON, STEVEN J.	145,600
FIFFICK, WENDY D.	82,700
FINNISS, DONALD R.	900
FITZPATRICK, THOMAS B.	118,150
FLIBOTTE JR., RICHARD F.	141,600
FORSYTHE, CHARLES A. & LINDA S.	123,250
FOX, PAUL B. & PAULINE G.	94,150
FRALICK, ALAN G.	125,400
FRANCIS, EDDY M.	158,500
FRASER, COLLEEN	0
FRASER, MICHAEL	0
FREEMAN, BONITA	350
FREMONT MOTOR SALES	129,450
FREMONT REALTY TRUST	283,600
FREMONT SCHOOL DISTRICT	2,014,200
FREMONT'S CHOICE	36,350
FREY, JAMES E. & JACQUELINE	196,800
FULLER, NORMAN O. & GAIL A.	74,700
FYLER, STEPHEN F. & KIMBERLY	37,800
GADDIS, WALTER & PATRICIA	172,600
GAGNON, ARTHUR, JR. & GARY W.	116,050
GAGNON, BERNICE	63,200
GALLANT, KENNETH R. & BEVERLY	150,200

PARCEL OWNER	GROSS VALUE
DONIGIAN, JACOB A.	112,300
DOUCETTE, DAVID A. & DEBORAH A.	171,750
DOUGHTY, RICHARD C.	157,700
DOUGLASS, JEFFREY A. & KATHY J.	201,100
DOWLING, LAWRENCE & BARBARA	101,850
DOWNING, JOHN D. & LORRAINE	157,900
DREYER, JOSEPH R. & HELENA Z.	152,050
DROWNE, ALBERT I.	250
DUBE, JOANNE M.	144,800
DUKETTE, JANE MARIE	101,000
DUNBAR, CHARLES & VIOLET	163,600
DUNN, MICHAEL W. & CHRISTINA	148,600
DUTIL, DAVID T. & LINDA A.	134,200
EARNSHAW, LEONARD M.	169,900
EASTWOOD, PHILIP M. & KELLY A.	106,200
EBERT, CAROL	218,900
EDDY, NANCY	55,050
EDMUNDS REVOC.INTER.TRUST	51,850
EDMUNDS REVOC.INTER.TRUST	42,650
ELLIOTT, JAMES & BETH	114,500
ELLIS, FREDERICK L.	135,100
EMERSON, NORINE	68,300
EMERSON III, FREDERICK G.	149,800
ENAIRE, HENRY J.	114,600
ERINNA, JR., HECTOR & OLGA P.	164,300
ESTABROOK, PHILIP H. & ALETA L.	17,500
ETTLINGEN HOMES, INC.	48,500
EVANS, CHARLES H & JOHN JR	94,550
F.R.A.P.E. REALTY TRUST	9,800
FARRIS, BRUCE K. & WENDY L.	110,850
FAUSTINO, RICKY L.	164,300
FED.HOME MORTGAGE CORP.	130,000
FEDERAL HOME LOAN MORT.	77,100
FEENSTRA, WAYNE F. & CHERYL A.	142,350
FERRO, NICHOLAS & PATRICIA	138,550
FINNISS, DONALD R.	113,650
FISH, ROBERT E. & LINDA A.	97,800
FLAGG, TRACY J. & BARBARA J.	95,200
FOLEY, MARIA Y.	122,700
FORTUNA, MICHAEL W. & MARY B.	177,600
FOYE, JOHN T. & JUDITH A.	208,550
FRANCIS, DANIEL G. & DELORES	168,050
FRASER, BARBARA	0
FRASER, JAMES	0
FRASER, WAYNE	0
FREEMAN, BONITA	111,900
FREMONT REALTY TRUST	400
FREMONT REALTY TRUST	50
FREMONT'S CHOICE	36,350
FREMONT'S CHOICE INC.	33,550
FULLER, DONALD E. & THERESA A.	52,650
FULLER, RICHARD W. & RUTH L.	75,550
G & P REALTY TRUST	52,950
GAGNE, DIANA L.	102,100
GAGNON, BERNICE	3,450
GAGNON, PHILIP	1,100
GALLANT, TODD P. & CATHERINE D.	125,050

PARCEL OWNER	GROSS VALUE
GALLOWAY, JOHN	67,450
GANLEY, JAMES T. & MARIAN R.	114,600
GARGAS, JAMES	195,150
GATES, DONALD, JR. & MARILYN M.	215,700
GAUDET, JOHN C. & DOROTHY	129,750
GAULIN, PATRICIA L.	233,200
GEARTY ESTATE OF, RICHARD	30,950
GELINAS, THERESA M.	128,550
GEOGERIAN, GEORGE H.	15,000
GIAMPIETRO, MICHAEL	11,200
GIGUERE, JOHN & JOAN	145,700
GILLIGAN, JOHN M. & ANN MARIE	159,850
GILLINGHAM, STEPHEN A. & BRUCE C.	126,750
GLEASON, DONNA R.	161,400
GLEN OAKES INC	3,550
GLEN OAKES INC.	5,850
GLEN OAKES INC.	50
GLEN OAKES INC.	28,800
GLYNN, STEPHEN R. & YUN CHA	148,750
GOLDEN, ALTON O. & SUSAN A.	184,850
GONDIS, ANDREW J. & SANDRA L.	75,000
GORDON, SANDRA J.	122,750
GOULD, MICHAEL F. & SHELLY	131,900
GOVE, HARVEY R. & FRANCES H.	109,400
GRAMMAS, JOHN J.	39,100
GRASSO, RANDY B.	126,700
GRAY, TINA M.	162,250
GRIFFIN, STEVEN J. & SARAH H.	148,250
GROVER, FREDERICK H. & LAURA E.	78,800
GUAY, ANDREW J.	111,100
GUTOWSKI, STANLEY A.	144,200
HAGGETT, JR., EDWARD G. & THERESA	117,500
HALL REALTY TRUST, FLORENCE	161,550
HAMILTON, BRIAN T.	137,250
HAMILTON, LAURIE M.	128,350
HAMMOND, PROCTOR N.	129,900
HARDY, JOAN	154,350
HARMS, STEVEN W. & LINDA L.	132,350
HARRINGTON, KEVIN M. & DENISE M	152,000
HART, VALERIE	130,150
HARTFORD, HOWARD & OLIVIA	650
HARVEWOOD, BRENDA L.	86,900
HARVEY, ELAINE J.	2,400
HEALEY, N. & O.	58,450
HEATH, FRED M. & CAROLE J.	127,500
HEBERT, KENDRA L. & JOCELYN G.	132,650
HENSON, ALBERT G. & KAREN A.	137,650
HERR, FREDERICK J. & SUSAN J.	141,650
HESELTON, F. CARROLL	82,900
HESELTON, STEPHEN M.	113,850
HICKEY, JAMES D. & DENISE A.	1,550
HILCO PROPERTY SERV. INC.	50,200
HILL, RONALD S. & MARIE Y.	125,800
HILLIARD, CLINTON H. & EUNICE P	17,750
HOBBS TRUST	2,600
HOEGEN, WILLIAM J.	49,450
HOGAN, GEORGE F. & JEAN M.	125,650

PARCEL OWNER	GROSS VALUE
GAMBLE JR, RAYMOND A & MICHELLE A	49,150
GARBOUCHIN, VARTAN FRANK	111,150
GARRISON, VICTOR A. & DONNA	2,750
GATES, ELEANOR	139,650
GAUDET, JOHN C. & DOROTHY B.	62,750
GAUTREAU, ROBERT J. & JANET F.	141,200
GEHALO, KENNETH M. & KAREN I.	161,850
GELINAS, TIMOTHY P. & CYNTHIA	124,900
GEORGE, MARK A	117,850
GIBBS, EDWARD F.	98,400
GILLEN, JOHN JR. & KATHLEEN M.	94,100
GILLINGHAM, STEPHEN A.	166,150
GILMAN, KEVIN B.	148,650
GLEED, WILLIAM H. III	92,700
GLEN OAKES INC	31,950
GLEN OAKES INC.	1,000
GLEN OAKES INC.	5,450
GLOVER, BERNARD & LAN	155,550
GOLASZEWSKI, CATHY	77,900
GONDIS, ANDREW J. & SANDRA L.	2,300
GORDON, DAVID & JOANNE	53,150
GOULD, D. SCOTT & CAROL A.	197,300
GOUSLIN, ROBERT M.	106,150
GOYETTE, EDWARD E. & MARY E.	185,300
GRANT, RICHARD A. & KATRIN L.	143,500
GRAVEL, DANIEL G. & CAROL A.	167,250
GREER, PETER S. & SUSAN C.	179,500
GROTENHUIS, NEAL P. & VERLIE A.	130,150
GRULKE, PETER E.	191,550
GUOD JR., JOSEPH C.	97,200
HAAS, THOMAS A. & LYNDA A.	135,450
HALL ESTATE	107,950
HAMEL, MICHAEL P	101,250
HAMILTON, CHRISTOPHER E	110,900
HAMILTON, ROBERT A. & LYN C.	173,250
HAMOR, CHARLES R. & MARY A.	50,050
HARMS, DAVID J. & DALE A.	38,650
HARRINGTON, KEVIN M. & DENISE M	57,000
HARRIS, THOMAS E. & BARBARA J.	68,150
HART, VALERIE	42,500
HARTFORD, HOWARD E. & OLIVIA F.	60,350
HARVEY, ELAINE J.	800
HAYWARD, ANN C.	147,300
HEALEY, RICHARD A. & EUNICE P.	47,100
HEATON, MICHAEL H.	1,000
HENNELLY, JOHN J.	130,900
HENSON, ALBERT J.	86,550
HERSON, LEWIS E. & DIANE E.	114,700
HESELTON, RICHARD C.	109,750
HESELTON, ESTATE OF, F. CARROLL	200
HILCO PROPERTY SERV. INC.	104,850
HILL, MICHAEL T. & CATHY LEE	114,650
HILL, SHAWN W. & CHARLENE R.	136,850
HITCHCOCK, IRENE	117,550
HOCHENDONER, DAVIO L. & BARBARA	150,000
HOEGEN JR., WILLIAM J.	220,000
HOITT, EDNA	4,400

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
HOITT, EDNA	650	HOLLAND, LESLIE J.	63,450
HOLMES, GUERWOOD	150,650	HOLMES, LEON F JR & LORI	157,000
HOLMES, LEON F.SR.& PEARL M.	105,150	HOLT HEIRS, FRANK J.	700
HOLT HEIRS, FRANK J.	850	HOLTON, A. CAMILLE	185,200
HOOD, ROBERT L. & BARBARA A.	111,000	HOPKINS, JERRY L. & SHERYL A.	164,000
HOPPER, STEPHEN H.& ANN M.	98,750	HORNIG, CARL	160,200
HORSBURGH, ELLEN L.	5,850	HORSBURGH, ELLEN L.	134,300
HORSBURGH, ELLEN L.	4,900	HOWARD, RAYMOND J.& LUCILLE J.	195,800
HOXIE, PENNY	117,200	HOYT, DAVID M.	19,000
HUCKINS, CHARLES, JR. & ELEANOR L	143,250	HULKE, LAURENCE & JEAN	134,200
HUSSEY, RANDY J.& BRENDA P.	129,850	HUTCHINS, GLEN E.& JACQUELINE	258,400
HUTCHINSON, NORMA	0	I & M REALTY TRUST	133,450
INGALLS, GARY W. & DIANE L.	25,000	IOVANNI, BARRY F.	216,050
ITSE, DANIEL C. & LISA M.	217,650	J J REALTY TRUST	182,650
J J REALTY TRUST	66,100	JACKSON, DAVID, DANIELS, SANDRA	2,400
JACOBELLIS, VICTOR & MARGARET	140,800	JALBERT, JERLENE	89,850
JANVRIN, CLYDE R. & LYNNE A.	191,350	JANVRIN, NEAL R. & CAROLE A.	175,650
JANVRIN, STEVEN M.& DENISE J.	120,600	JANZEGERS, DONNA G.& REMI C.	129,750
JARMAN, DAVID	175,300	JARZOMBK, PAUL D,& STASIA M.	108,650
JENNEL, JAY G. & CHRISTINE M.	147,900	JENSEN, RICHARD A.& MARY M.	6,950
JENSEN, RICHARD A.& MARY M.	75,700	JETT, LEWIS R.& PATRICIA M.	86,850
JEWETT, EDWARD	1,900	JEWETT, EDWARD	1,250
JMZ LIMITED PARTNERSHIP	193,800	JOHANSON, NANCY	0
JOHNSON, DARREN L. & SANDRA J.	140,050	JOHNSON, DONALD M.	206,000
JOHNSON, FAYE	900	JOHNSON, FAYE	1,750
JOHNSON, GEORGE H.& ORRIS F.	137,150	JOHNSON, MARK R. & CAROLYN L.	170,750
JOHNSON, RICHARD P.& PATRICIA	187,900	JOHNSTON, WALTER S,	31,700
JOHNSTON, WALTER S.	3,100	JOHNSTONE, EUGENE T.& ELEANOR	108,300
JOHNSTONE, MICHAEL R.	101,650	JOHNSTONE, ROBERT J.& SHARON L	84,500
JORDAN, DIANA L.	159,500	JOSSELYN, ROBERT F.& FLORENCE	127,950
KACH, JAMES M.& NANCY L.	500	KAKOURIS, IOANNIS & MARIGOULA	135,950
KAKOURIS, IOANNIS & MARIGOULA	76,900	KAKOURIS, IOANNIS & MARIGOULA	215,600
KALIL, DAVID & DAWN	109,150	KARAMOURTOPOULOS, PETER J.	274,700
KARCZ, JOHN A & LINDA J	146,750	KASKIEWICZ, STEPHEN R.& BARBARA	113,950
KAVANAUGH, RACHEL LYNN	2,900	KAVANAUGH, RACHEL LYNN	89,400
KEARNEY, PHILLIP	2,350	KECKEMETY, STEPHEN C.	206,200
KEEFE, WINIFRED M.&FR. JAMES	110,950	KEELER, SCOTT L.	134,850
KEENEY, JOHN D. & REBEKAH A.	214,600	KEHL, CONSTANCE	123,900
KELLER, RALPH M. & EILEEN F.	127,550	KELLEY, JAMES & LISA	106,750
KELLIHER, JOSEPH & MARY	4,900	KELLIHER, JOSEPH F & MARY E	5,800
KELLIHER, JOSEPH F & MARY E	1,050	KELLY, FLOYD M & PATRICIA L	106,050
KELLY, ROBERT P.& BARBARA J.	109,050	KELLY, STEPHEN A.	127,050
KENCH, M. LORRAINE	83,700	KENERSON, JR., FRANK B.	167,250
KENNEDY, FRANCIS R. & MARYBETH	145,900	KENNETT, GARY P.	103,850
KENNETT, MALCOLM A. & DAPHNE	144,850	KENNEWAY, MICHAEL & CHRISTINE	140,600
KERAGHAN, SR., JOHN E.	143,850	KIELINEN, JEFFREY B.& LISA B.C	132,900
KIMBALL, CHARLES	118,800	KIMBALL, PAULINE H.	62,100
KING, SEREANO F	40,900	KINNEY, DAVID B.	9,700
KIRK, ROGER M. JR.& LINDA J.	172,000	KIVLEY, KEVIN & SYLVIA	129,150
KNIGHT, DONALD C.	48,800	KNOPE, KENTON W.	98,900
KNOWLES, DAVID R.& HOLLY C.D.	185,450	KNOX, ROBERT F. JR.	205,850
KOSMES, GEORGE & RANDI L.	105,750	KOTYK, WALTER & ALICE	26,350
KOWALSKI, RUDOLPH W. & BETTY N.	222,000	KREITNER, RICHARD G.& DEBORAH C.	4,600
LABBE, LIESELOTTE & PATRICK	146,950	LACROIX, TRUSTEES, RICHARD E.&JANI	182,250
LADD REVOC. LIVING TRUST	200	LADD REVOC. LIVING TRUST	400
LADD REVOC. LIVING TRUST	200	LADD REVOC. LIVING TRUST	146,950
LADO REVOC. LIVING TRUST	1,200	LADD REVOC. LIVING TRUST	150

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
LADD REVOC. LIVING TRUST	1,500	LADD REVOC. LIVING TRUST, GARDNER	50
LADD REVOC. LIVING TRUST, GARDNER	300	LADD REVOCABLE TRUST, GARDNER & MI	1,100
LAMB, PETER R. & BEATRICE	101,450	LAMBERT, ROLAND & JOAN	179,350
LANG, KENNETH G. & LAVERNE M	69,300	LANTELME, JOHN R.	67,850
LANZI, PAUL W. & JAYNE Y.	170,950	LAPIERRE, THOMAS U. & MICHELLE	126,450
LAROCCA, CARMINE J. & MARIA D.	134,900	LAROCHE, KATHY (COPP)	122,600
LARSON, ROBERT C. & MARILYN D.	191,300	LASCOLA, ANTONIO & YVETTE	54,500
LASKOWSKI, PAUL M. & JILL E.	178,650	LASZLO, PHELPS	71,800
LAULETTA, ANTHONY R. & LAURIE A	98,100	LAVELLE, TIMOTHY P. & BARBARA L	137,350
LAVENDER, BRIAN P. & SUZANNE E.	152,750	LAVERY, JOHN J.	83,150
LAW ELECTRIC, INC.	38,200	LAWRENCE, SCOTT M. & KIMARIE K.	38,550
LAWRENCE SAVINGS BANK	196,650	LAWRY, CRAIG E	109,200
LE, TUAN & LAN, V.	183,350	LEAVEY, EARL C. JR.	110,050
LEBLANC, MATHEW R. & JOYCE A.	110,450	LEBLANC, WILLIAM J. & ELEANOR J	28,300
LEBLANC, WILLIAM J. & ELEANOR J	159,600	LECLAIR, FRED & JOYCE	79,000
LECLAIR, FRED & JOYCE	750	LECLAIR, FRED M. & JOYCE I.	50
LECLAIR, FRED M. & JOYCE I.	50	LECLAIR, FRED M. & JOYCE I.	1,050
LECLAIR, FRED M. & JOYCE I.	7,500	LECLAIR, FRED M. & JOYCE I.	1,900
LECLAIR, FRED M. & JOYCE I.	151,100	LECLAIR, FRED SCOTT	136,750
LECLAIR, MICHAEL S.	141,850	LECLAIR, ROWENA	53,350
LEE, BARBARA BRITTEN	111,550	LEE, ROBERT E. & HELEN L.	40,900
LEFLEUR, ALAN L.	134,600	LEGERE, MICHAEL B.	121,100
LENNON, JEREMY D.	124,700	LENNON, JOEL B. & LISE L.	140,700
LEO, MARIE E.	2,700	LEONCELLO, ALBERT & CONCETTA	62,800
LEPORE, LELAND C. & SUSAN	115,200	LEVA, JOHN W. & JOAN M.	123,050
LEVASSEUR, HERBERT & MILDRED	128,900	LEWIS, RICHARD E.	104,300
LEWIS BUILDERS	5,800	LEWIS LILLIAN REV. TRUST	23,000
LEWIS LILLIAN REV. TRUST	40,450	LEWIS LILLIAN REV. TRUST	44,600
LEWIS LILLIAN REV. TRUST	30,350	LEWIS LILLIAN REV. TRUST	22,650
LEWIS LILLIAN REV. TRUST	26,350	LEWIS LILLIAN REV. TRUST	45,550
LEWIS LILLIAN REV. TRUST	22,650	LEWIS LILLIAN REV. TRUST	26,850
LIMBERIS, GEORGINA M.	176,450	LINSCOTT, KEITH A.	153,700
LITCHFIELD PROPERTIES	120,950	LITCHFIELD PROPERTIES	52,300
LITCHFIELD PROPERTIES	21,100	LITCHFIELD PROPERTIES	52,900
LITCHFIELD PROPERTIES	52,250	LITCHFIELD PROPERTIES	43,550
LOCH, STEPHEN A.	51,950	LODGE, BYRON & LENA	35,800
LOTHIAN, RICHARD HARRY	145,550	LOTHIAN, RICHARD H. & KATHERINE A	74,450
LOURETTE, LAWRENCE L. & NANCY	212,450	LOVELY, MICHAEL F. & LYNNE M.	103,600
LUCAS, WALTER & DIANE J.	171,650	LUCREZIA, JERRY & JUDITH A.	68,050
LUFKIN, GEORGE A. & BARBARA	12,200	LUFKIN, GEORGE A. & BARBARA	17,100
LUFKIN, JAMES F.	183,950	LUTES, KENNETH	13,250
LUTES, KENNETH	3,250	LYFORD, LAWRENCE	3,000
LYFORD, SIDNEY J. & SHEILA E.	2,350	LYFORD HEIRS JOHN	650
LYNCH, BRIAN R.	140,850	LYONS, ALFRED W. & TRINA R.	131,300
LYONS, JEROME J. & MAUREEN F.	8,050	MACAULAY, DELMAR P. & ELSIE	36,650
MACIEJOWSKI, PETER E.	143,000	MACNEILLY, WILLIAM D.	45,050
MAGNUSON, THEODORE S. & CONRAD	4,700	MAGNUSSON, GLEN	44,550
MAGNUSSON, KEVIN J. & LISA L.	156,850	MAGNUSSON, ROBERT S. & KRISTINA J.	163,650
MAGOON, CARRIE	68,850	MAHER, ROBERT & MARILYN	97,850
MAHON, THOMAS	112,300	MAHONEY, ARIELA H.	103,050
MAKAR JR., FRANK B.	144,200	MAKHOUL, GEORGE & LORRAINE J.	201,150
MAKIN, LYNNE P.	83,200	MALCHANOFF, STEVEN & KATHERINE	191,900
MALEK, ALBERT H. & DIANE R.	182,700	MALONE, JOSEPH & LINDA	179,250
MALONEY, DANIEL T. & KATHLEEN	9,250	MALOOF, MARY S.	144,850
MALOOF, MARY S.	29,650	MALOOF, RICHARD G.	164,700
MARQUIS, GEORGE E. & LINDA E.	2,900	MARQUIS, GEORGE E. & LINDA E.	178,400
MARRONE, ALFRED J. & DIANE M.	180,050	MARSH, PAULINE M.	117,400



PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
MARTEL, ALFRED & PATRICIA J.	94,300	MARTEL, NANCY J.	255,300
MARTELL, MICHAEL J. & LISA A.	41,250	MARTIN, ABRAHAM M.	110,750
MARTIN, OREN L. & JOANN E.	96,100	MARTINEAU JR., NORMAN J.	142,500
MARTINELLO, PAUL J. & CHRISTINE	180,850	MASCIARELLI, DAVID P.	45,500
MASCIULLI, ROBERT J. & VINCENT J.	133,250	MASLOWSKI, ROBERT W. & DEBORAH A.	165,300
MATHEWS, KAREN R.	122,800	MATSON, RICHARD K. JR.	0
MATSON, JR., RICHARD K.	26,400	MATTIA, RALPH D.	148,100
MAYOTTE, MAUREEN C	33,000	MCCALLISTER, PAUL J. & CAROL A.	160,800
MCCABE, MATT M. & MARY ANN	109,900	MCDONALD, LISA A.	115,250
MCDONNELL, JOHN J. & ELIZABETH	89,650	MCFARLAND, HERBERT	1,350
MCFARLAND, KENNETH & GLADYS	57,900	MCFARLAND, JR., KENNETH J. & DARLE	265,250
MCGAHEY, MICHAEL D. & ELEANOR J	114,950	MCGALL, THOMAS	54,600
MCGALL ESTATE, VERTA	1,750	MCGEE, STEPHEN & NANCY	185,550
MCGEORGE, TIMOTHY & JANET	91,800	MCGRAVEY, ROBERT V. & JOYCE A.	39,250
MCINTOSH, GEORGE W.	93,100	MCKAY, DANIEL SR. & PATRICIA	21,050
MCKAY, DANIEL W. & PATRICIA I.	209,650	MCLAIN, PAUL K.	140,000
MCLAUGHLIN, GEORGE, JR. & BARBARA	116,450	MCLEOD, WARREN L. & LINDA R.	185,300
MCMURRAY, BARBRE L.	171,350	MCNULTY, BRIAN A. & SUSAN D.	166,550
MCRAE, CYNTHIA	26,050	MCRAE, CYNTHIA C.	186,500
MCREA, DIANE D.	112,800	MEANEY, EDWARD F. & SHARON	148,000
MELANSON, DOUGLAS A. & CAROL A.	130,300	MELNICK, VICTOR D. & BERNICE	124,000
MENARD, ROBERT Y. & LYNDA A.	123,300	MENARD, STEPHEN H, SR. & PHYLLIS	136,400
MENTER FAMILY TRUST	136,750	MERCIER, ALBERT J. & SANDRA	119,250
MERCIER, JAMES L. & ARLENE	126,950	MERCIER, RONALD M. & CAROL A.	118,650
MERRICK, KEVIN M. & JENNIFER L.	42,000	MERRIFIELD, KENNETH L. JR.	118,750
MERRILL REVOCABLE TRUST, JOHN	210,550	MESSINA, SANTO J. & DEBRA L.	179,150
METEVIEW, LLOYD & BETTY	90,850	MEUSE, STASIA	0
MEY, JOHN E.	95,700	MICCILE, JOSEPH F. & KATHY A.	150,800
MIKOLYSKI, THEODORE J. & VERONICA	109,400	MILLER, DAVID A. & ELIZABETH A.	143,050
MILLER, DONALD R. & GAIL A.	124,100	MILLER, MICHAEL B.	170,250
MILLER, WELDON A. & SALLY A.	70,100	MILOT, ROCKWOOD P. & PAMELA J.	173,850
MINNON, RICHARD J. & DEBRA R.	189,550	MONAHAN, RICHARD J. & CONSTANCE	153,750
MONOVICZ, WILLIAM & PAULINE	82,950	MONTY, PETER & ELENI	124,350
MOODY, MAURICE M. & ALICE V.	117,250	MOORE, ROBERT A. & LEE ANN	130,550
MOORE, RONALD B. & FAITH O.	205,400	MORAN REVOCABLE LIVING TR, DAVID E	253,300
MORGAN RYAN ENTERPR INC	38,300	MORRIS, BRIAN L. & DENISE M.	133,150
MORRIS, LEWIS R & KATHRYN	173,700	MORRIS FAMILY, INTER VIVOS TRUST	68,400
MORRISSETTE, GARY	134,550	MORRISSETTE, PAULINE	224,100
MOSSON, JOSEPH A.	128,950	MOTOWIDLAK, ANDREW & VIOLA	56,150
MOTOWIDLAK, DAVID R.	55,300	MOTOWIDLAK, DAVID R.	162,700
MUCCI, GARY A. & ELSIE M.	179,850	MUHLHAUSER TR. OF 1993, .	127,600
MULDOWNEY, JOSEPH W. & CHERYL	115,750	MULLEN, CHERYL J & JOHN A	152,200
MULLEN, JOHN A	169,800	MUNROE, MARK	39,300
MUNSEY, DAVID & BARBARA	209,650	MURNANE, KEVIN P.	93,100
MURPHY, BERNARD W.	160,450	MURPHY, CHARLES F. & GAYLE J.	147,750
MURPHY, DOUGLAS W. & MARY E.	150,750	MURRAY, JOHN R. & PAMELA B.	40,200
MYRICK, DANIEL F. & JULIA R.	159,300	NACHMAN, FRANK D. & STACY J.	150,900
NANCY J. MAYNARD REVOCABL, E TRUST	8,250	NARDONE, ANTHONY F. & PATRICIA	137,450
NASH, JAMES R. & MYRTLE M.	124,450	NELSON, JOHN	165,550
NELSON, MARK H. & CHRISTINE P.	234,150	NELSON, SCOTT	155,600
NEW ENGLAND TELEPHONE	14,350	NEWTON, JUDITH	0
NEWTON, LINDA & ALAN	130,100	NH ELECTRIC COOP INC	275,750
NH PULP & LUMBER CO INC	59,050	NH PULP & LUMBER CO INC	332,600
NICHOLS, LEONARD R. & DEBRA G.	154,550	NICHOLSON, FRANK W. & RETA M.	135,300
NICOLAISEN SR. REV. TRUST, CHESTER E	6,850	NIGRO, MARTHA LEE	128,550
NOBLE, WENDY S. GAUDET-	76,100	NOON, DONALD R. & PAMELA A.	85,300
NORRIS, ROBERT K. & JUDITH J.	169,200	NORTHROP, ERIC J.	79,350

PARCEL OWNER	GROSS VALUE
NOYES, WAYNE C. & CINDY MARIE	0
O'BRIEN, JAMES J. & ELAINE G.	173,250
O'BRIEN, SHAWN	45,950
O'CONNELL, JAMES M. & CECILIA L.	164,950
O'HARE, JOHN P. & ELLEN M.	97,100
O'NEIL, GERARD J. & CAROL ANN	209,350
ORDZIE, THOMAS J.	1,350
OUELLETTE, MICHAEL A. & HELEN P	165,650
OUELLETTE, MICHAEL A. & HELEN P	24,650
OVENS, JAMES G. & ANDREA K.	132,400
PAGE, HOWARD & MARION	108,100
PAIGE, JR., WALTER JOHN	180,250
PAINT MINE HILLS, INC.	103,400
PALEN, DANIEL J. & MARIE	198,350
PALMER, MICHAEL J.	79,550
PAPADOPOULOS, GEORGE J & SYLVIA A	62,400
PARKER, THOMAS	421,350
PARSONS, HARVEY & ELVINA	34,850
PATNAUDE, PETER W. & LILLIAN A.	7,550
PATNAUDE, VIRGINIA	108,900
PECKHAM, WILLIAM & KELLY	117,400
PELLETIER, ROBERT F. & MARCIA	209,350
PERKINS, DAVID R. & JENNIFER E.	150,850
PERRY, PAUL E. & JUDITH	157,100
PETERSON, ALBERT W. & JUDITH	14,000
PETERSON, DAVID A. & DANIELLE M.	123,500
PETERSON, PHILIP E. & VIRGINIA	15,600
PETERSON, PHILIP E. & VIRGINIA	13,250
PETERSON, PHILIP E. & VIRGINIA	154,100
PETRIE, DAVID C. & AUDREY L.	145,250
PHILBRICK, RUSSELL E. & KAREN	150,450
PHILBRICK ASSOCIATES	1,343,450
PHILLIPS EXETER ACADEMY	550
PHILLIPS EXETER ACADEMY	16,650
PICARD, ERNEST R.	92,650
PICONE, RICHARD F. & KATHLEEN	141,650
PIERCE, RICHARD A. & LYNETTE J.	4,350
PINDER, CHARLOTTE	126,100
PITKIN, KENNETH F. & VERONICA	125,450
PLACIDO, CHARLES W.	55,550
PLANTE JR., EMIL J.	177,900
PLANTE JR., EMILE J.	5,500
POFF, ERIC S. & JANET P.	145,050
POLLINGER, ROBERT J. & ANNA P.	125,250
PORETSKY, CURTIS I. & SARAH M. TR	117,450
PORTER, ROSEANNA I.	53,500
POTTER, CARL	6,400
POULIOS, ALEX	154,400
PRATT, PAUL J. & ROXANNE M.	140,300
PRESCOTT, BRIAN P. & BRENDA J.	124,600
PROUT, MARGARET A.	173,350
PUBLIC SERVICE CO OF NH	937,750
PURINGTON ESTATE, DOROTHY	91,500
QUALITY FLAME CUT. INC.	365,000
R & S REALTY CORP	37,250
R & S REALTY CORP	298,300
RAFFERTY, CHRISTOPHER J.	125,150

PARCEL OWNER	GROSS VALUE
NYNEX MOBILE	100,900
O'BRIEN, JOHN F. & CORNELIUS	141,700
O'BRIEN II, ROBERT E.	122,050
O'DONNELL, BRIAN D.	56,950
O'KEEFE, MICHAEL J. & ELLEN M.	111,150
ORDWAY, CATHY L. & MICHAEL J.	169,050
OUELLET, JAMES M. & CYNTHIA J.	139,050
OUELLETTE, MICHAEL A. & HELEN P	42,600
OUELLETTE, RICHARD P. & YVONNE F.	146,550
PAGE, DOUGLAS H.	185,050
PAGE, MARJORIE	49,050
PAINT MINE HILLS, INC.	300
PAIS, ROBERT & DENISE	49,000
PALMER, MICHAEL J.	12,100
PALMER, TIMOTHY P.	119,050
PARADIS, EDWARD R. & TERRY A.	85,900
PARKER HEIRS, GERALD L.	12,750
PATNAUDE, PETER W.	300
PATNAUDE, PETER W. & LILLIAN A.	141,200
PECK, RICHARD A.	91,200
PELLERIN, JOANNA JOHNSON	1,850
PEPPER, JOHN R.	109,900
PERKINS, STEPHEN D. & JEANNIE M	136,500
PERRY, SHAWN M. & NANETTE L.	112,000
PETERSON, ALBERT W. & JUDITH A	178,650
PETERSON, JOHN G. & MARY ANNE	159,200
PETERSON, PHILIP E. & VIRGINIA	140,700
PETERSON, PHILIP E. & VIRGINIA	300
PETERSON, PHILIP E. & VIRGINIA	2,450
PEVEAR, PENNY B.	99,450
PHILBRICK, RUSSELL E. & KAREN L.	155,950
PHILLIPS II, PAUL T.	156,600
PHILLIPS EXETER ACADEMY	9,350
PHILLIPS EXETER ACADEMY	1,100
PICKARD, DEBORAH A.	116,600
PIERCE, MATTHEW G	120,200
PIKE, STEPHEN D.	93,550
PINKHAM REALTY TRUST	232,900
PITKIN, RONALD R. & CHERYL	155,800
PLANTE JR, EMILE J.	1,400
PLANTE JR., EMILE J.	9,900
PLOURDE, FRANCIS J. & JUDITH A.	176,750
POLK, ANTHONY L. & LINDA A.	87,950
POLLINGER, ROBT.G. & CONSTANCE	153,650
PORTER, RICHARD & JANET	121,900
POSHPECK, RICHARD J. & SUSAN M.	164,550
POTTER, CARL	83,750
POWERS, JAMES F. & PAULA A.	102,400
PRATT, SAMUEL E. & LILLIAN B.	113,750
PROULX, DONNA M.	19,600
PROVOST, MICHAEL A. & DENISE A.	121,200
PUDERBAUGH, STEVEN K. & DEBRA R.	37,000
PUTNAM, STANLEY W. & DIANE	2,000
QUINN, JOHN F., JR. & CHERYL L.	113,400
R & S REALTY CORP	34,250
R & S REALTY CORP	164,200
RAGONESE, JEAN F.	1,400

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
RAGONESE, JEAN F.	500	RAGONESE, JEAN F.	206,350
RAGONESE, JEAN F.	161,200	RAND, RICHARD E.& ELIZABETH	82,450
RANDALL, ROY P. & DONNA M.	81,200	RANDOLPH, BRUCE K.	130,100
RANFOS, ROBERT	52,550	RANKIN, DAVID A.& EMMA J.	116,100
RAY, BARBARA J. & ROBERT L.	2,950	REID, MICHAEL J.& KATHRYN I.	149,100
REINHOLD, LAUREL L.	109,000	REPCZYNSKI, THOMAS J.& GRACE F	212,200
REYNOLDS, BRUCE JOHN & JODY A.	175,500	REYNOLDS, ELEANOR	59,450
REYNOLDS, STEPHEN S.	117,300	RICCI, DAVID A.& DIANA	101,300
RICH, ALAN J & ETHEL M	249,550	RICH, TODD C.& DEBORAH J.	122,150
RICHARD, DAVID J. & KATHERINE K	136,600	RICHARDS, STEVEN W.	122,800
RICHARDSON, ARTEMAS & FREDERICA	192,300	RICHARDSON, ARTEMAS & FREDERICA	27,450
RICHMOND, WILLIAM W. & PATRICIA	213,250	RIDLEY, KIM RANDOLPH	79,000
RINES, ROBERT & DENISE	98,300	RISLOVE, ALLAN R.	206,050
RISLOVE, ALLAN R.& MARJORIE	173,700	RISLOVE, MICHAEL	138,950
RISLOVE, MICHAEL A.	157,550	RIZZOTTI, RICHARD R.& GIUSEPPA	145,500
ROBERTIE, WILLIAM D.& PATRICIA	126,000	ROBERTS, ALAN P. & DARLENE M.	113,150
ROBERTS, NANCY L.	201,850	ROBIE, CARROLL G.	139,800
ROBINSON, ERIC L.& JOYCE M.	39,000	ROBINSON, JANET H.	192,900
ROBINSON, MAURICE L.& BARBARA	122,450	ROBLES, FELIX P.& TERESA A.	107,300
ROE, KEVIN & ANGELA	143,350	ROGERS, JAMES P. & JANET M.	112,800
ROGERS, RICHARD M.& SHARON A.	167,600	ROMANO, MICHAEL A & ERICA A	55,400
ROSEN, JOEL B.	12,200	ROUFF, WILLIAM F.	144,300
ROULSTON, GEORGE E.& CAROLINE	69,400	ROUSE, DANIEL H.	117,400
ROWE, STEVEN M.& LESLIE S.	184,700	ROWE REVOCABLE TRUST, CHARLES K.	6,000
ROWE REVOCABLE TRUST, CHARLES K.	50	ROWE REVOCABLE TRUST, CHARLES K.	58,950
ROWE REVOCABLE TRUST, CHARLES K.	37,450	ROWE REVOCABLE TRUST, CHARLES K.	5,700
ROWE REVOCABLE TRUST, CHARLES K.	44,400	ROWE REVOCABLE TRUST, CHARLES K.	178,400
ROWE REVOCABLE TRUST, CHARLES K.	8,050	ROWE REVOCABLE TRUST, CHARLES K.	28,150
ROWE, TRUSTEE, CHARLES K.	50	ROWE, TRUSTEE, CHARLES K.	5,700
ROWE, TRUSTEE, CHARLES K.	117,400	ROWE, TRUSTEE, CHARLES K.	56,500
ROWE, TRUSTEE, CHARLES K.	750	ROWE, TRUSTEE, LOUISE M.	69,350
ROWE, TRUSTEE, LOUISE M.	67,600	ROWE, TRUSTEE, LOUISE M.	8,250
ROWE, TRUSTEE, LOUISE M.	8,700	ROWE, TRUSTEE, LOUISE M.	57,400
ROWE, TRUSTEE, LOUISE M.	73,000	ROWE, TRUSTEE, LOUISE M.	73,900
ROWE, TRUSTEE, LOUISE M.	66,600	ROWE, TRUSTEE, LOUISE M.	55,050
ROWE, TRUSTEE, LOUISE M.	53,650	ROWE, TRUSTEE, LOUISE M.	59,400
ROWE, TRUSTEE, LOUISE M.	56,500	ROWE, TRUSTEE, LOUISE M.	8,150
ROWE, TRUSTEE, LOUISE M.	9,250	ROWE, TRUSTEE, LOUISE M.	67,600
ROWE, TRUSTEE, LOUISE M.	51,500	ROWE, TRUSTEE, LOUISE M.	52,900
ROY, DANIEL G & JOAN V.	185,430	ROY, DENNIS J.	238,750
ROY, JOHN F.& NILSA MONTIJO	0	ROY, THOMAS A.& SANDRA L.	161,150
ROY, URBAIN E.	106,400	ROYEA, MICHAEL F.& CYNTHIA	172,600
ROYER, BRIAN P. & BREEOA L.	173,450	RUGGIERO, DANIEL J. & ANNE	54,750
RUNCIE, EDWARD J.& MARION E.	124,700	RUSSELL, JOSEPH A.& KATHLEEN T	177,350
RUSSELL, RICHARD H.& MARYANNE	168,550	RUSSO, JAMES M.& CAROL A.	139,550
RUTHENA REALTY TRUST	3,650	RYAN, DONALD J.& PHYLLIS I.	101,300
RYAN, ROGER D. & CINDY M.	140,850	RYANS, DEBRA ANN	123,500
RYDEEN, ROBERT J.& KAREN ANN	170,750	SABIN, LORRAINE E.	148,400
SACHS, WERNER	42,600	SAIDLA, G.WHITNEY & PAMELA E.	178,250
SALOIS, ROBERT E.& CYNTHIA R.	124,450	SALOVITCH, EUGENE & BRENDA J.	97,000
SANOMAN, SUSAN ALFORD	10,150	SARGENT, RUTH E.	93,250
SAVARD, DAVID J. & CYNTHIA	226,850	SAWYER, STEVEN D. & HAZEL R.	64,750
SAXTON, JR., DAVIO O. & KIM DENISE	201,000	SCALESE, JOHN P.	136,600
SCHOLES, WILLIAM G. & KATHLEEN	239,950	SCHOLES, WILLIAM G.& KATHLEEN	214,050
SCHOLES, WILLIAM G.& KATHLEEN	45,600	SCHOU, JOHN T., JR.& JOHN T.II	1,750
SCHRAMM, ELMER A.	121,200	SCHREIBER, ERIC ROLAND & CAROL	133,850
SCHREIBER, ROLAND & EVA ALBERTA	157,600	SCHWARZENBERG, ARTHUR G.	121,350

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
SCIPPA, JOHN V. & SUZANNE S.	34,650	SCRIBNER RD. REALTY TRUST	23,400
SEAVEY, HELEN P.	107,250	SEBRING REALTY TRUST	134,500
SECRETARY OF VETERANS AF.	91,000	SEETER, DAVID B.	145,550
SEVIGNY, GERARD L.	88,950	SHAHEEN, PHILIP H.	147,500
SHARRIO, DON C. & PAMELA A.	121,250	SHAW, DAVID W. & E. LORRAINE	148,450
SHAW, ELIZABETH D.	155,250	SHAW, RICHARD W. & MARLENE F.	103,350
SHELDON, HAROLD	90,250	SHERMAN, HAROLD R. & NANCY	63,750
SHERMAN, HAROLD R. & NANCY	59,850	SHERMAN, HAROLD R. & NANCY	182,000
SHERMAN CORP., H.R.	110,250	SHERMAN CORP., H.R.	1,400
SHERMAN CORP., H.R.	73,600	SHERMAN CORP., H.R.	81,300
SHERWIN, III, GORDON A.	220,800	SHIELDS, STACY M	173,200
SHIPULA, PETER A.	108,900	SHUBERT REALTY TRUST	63,450
SHUTE, VERA	97,700	SIATKOWSKI, THADDEUS	101,650
SILVER, KEVIN	60,300	SIMON, ALAN H. & DIANE J.	116,050
SIMONEAU, BRADLEY E. & NICOLE D.	120,250	SIMONS, LORETTE	39,300
SIMPSON, DIANE B.	82,950	SIMPSON, RONALD S.	97,500
SIROIS, ROGER J.	450	SLEEPER, GORDON W.	1,350
SLEEPER, GORDON W.	1,400	SLEEPER, GORDON W.	150
SLOAN, ANNE R	1,550	SLOAN, ROGER P. & DORIS A.	3,150
SLOSSER, PAUL J.	181,400	SMALL, ARTHUR	174,000
SMALL, HAROLD E. & ANNA	178,700	SMELTZER, JAMES H. & JOYCE A.	123,950
SMITH, CHRISTOPHER M	181,900	SMITH, DONNA S.	76,950
SMITH, JAMES G. & CINDY L.	138,700	SMITH, NORTON & GWENDOLYN	84,450
SMITH, PAUL W. & SUSAN L.	113,100	SMITH, ROBERT & RICHARD	1,950
SMITH, ROBERT & RICHARD	3,100	SMITH, ROBERT J.	93,500
SOMMER, FREDERICK III & KATHY	130,650	SORAK, STEPHEN & JANICE	244,950
SOUTHWAY, JOHN R. & JULIE A.	133,550	SPARKS, KATHLEEN A.	52,750
SPINALE, GUY R. & CAROL M.	190,450	SPINNEY, ROBERT & MONICA	135,550
SPOOR, ARCHIBALD R. & CAROL G.	68,350	SPRACKLIN, GEORGE F.	180,200
ST. JOHN, LILLIAN	109,700	STACEY ESTATE, LILLIAN	3,250
STACHULSKI, THEODORE	58,450	STACKPOLE, ROBERT F. & ANN M.	160,600
STANTON, KEITH J. & LINDA F.	147,800	STANWOOD, ALLEN L. & PAMELA A.	131,050
STARKEY, PAUL & NORA	132,300	STATE OF NEW HAMPSHIRE	11,150
STATE OF NEW HAMPSHIRE	27,650	STATE OF NEW HAMPSHIRE	69,250
STATE OF NEW HAMPSHIRE	14,200	STATE OF NEW HAMPSHIRE	58,250
STE. MARIE, JOHN P. & JANET M.	38,900	STEELE, GEORGE L. & LENA E.	114,500
STEVENS, DAVID & KRISTINE	16,650	STEVENS, ROBERTA E.	136,250
STEWART, JR., RICHARD J. & LYNN A.M.	126,700	STILWELL, LARRY & LINDA	137,050
STINER, ROBERT N.	194,500	STONE, LEE P.	122,000
STRENGTH, PHILLIP B. & CAMILLA	5,700	STROPLE, DONALD W. & BARBARA W.	122,750
STROPLE, DONALD W. & BARBARA W.	5,000	STROUT, NATHAN M.	93,500
SUGHRUE, KENNETH R. & KATHLEEN M.	175,750	SULLIVAN, MICHAEL E. & TERRY L.	193,700
SULLIVAN, ROBERT W. & PATRICIA	130,250	SULLIVAN, SCOTT A. & JOANNE M.	145,900
SUMMERS, KATHERINE F.	136,200	SWANTON, DAVID R. & LAURA J.	40,950
SWEENEY, SCOTT	17,300	SWIEZYNSKI, STEPHEN J. & DORIS	156,700
SWINDELL, ERIC W. & ELIZABETH A.	134,400	SWIRKA, JOANNE F.	119,200
TALENT, RUTH	15,500	TANGNEY, ROBERT B. & LINDA L.	128,000
TANGUAY, MARCIA	101,200	TAYLOR, GLENN P.	126,450
TAYLOR, JANET E.	133,150	TAYLOR, WILLIAM III & DENISE N	80,650
TEMPLE, JOHN T.	105,450	TEWELL, ROY A. JR. & SUSANNE H	136,200
THAYER, CHARLES L.	850	THAYER, CHARLES L.	100
THAYER, CHARLES L.	10,500	THAYER, CHARLES L.	1,850
THAYER, CHARLES L.	650	THAYER, CHARLES L.	50
THAYER, CHARLES L.	1,050	THAYER, CHARLES L.	1,350
THAYER, CHARLES L.	750	THAYER, CHARLES L.	2,950
THAYER, CHARLES L.	1,400	THAYER, CHARLES L.	1,100
THAYER, CHARLES L. JR.	700	THAYER, KATHERINE WINN	1,550

PARCEL OWNER	GROSS VALUE	PARCEL OWNER	GROSS VALUE
THAYER, KATHERINE WINN	450	THAYER JR., JERRY	1,100
THAYER JR., JERRY	350	THEORI, STYLANOS & SUZANNE J.	170,600
THERRIEN, JOSEPH U. & TERESA M.	124,250	THOMAS, MATTHEW & SHARON	93,600
THOMAS, PHILLIP E. & CAROL A.	113,350	THOMAS, WILLIAM C. & RENEE Y.	32,150
THOMPSON, DAVID & RENE	101,800	THORNTON, JOHN F. & BRIDGET A.	53,750
TIBBETTS, MARY E.	67,150	TIBERIO, DANTE B. .	89,700
TID0, CHARLES E.	139,750	TILLEY, GERALDINE	103,350
TINGLEY, STEVEN J.	126,300	TOMASZ, STEVEN	97,150
TOOHEY, STEPHEN E. & PATRICIA M	113,650	TORROMEO, HENRY	89,050
TORTOLINI, JOHN, GERALD & PETER	10,250	TOTH, RHONOA L.	112,250
TOWLE, GEORGE W. & JEANNETTE	115,800	TOWN OF FREMONT	12,750
TOWN OF FREMONT	43,400	TOWN OF FREMONT	2,500
TOWN OF FREMONT	7,000	TOWN OF FREMONT	1,750
TOWN OF FREMONT	18,000	TOWN OF FREMONT	341,750
TOWN OF FREMONT	187,450	TOWN OF FREMONT	33,900
TOWN OF FREMONT	28,900	TOWN OF FREMONT	10,150
TOWN OF FREMONT	29,400	TOWN OF FREMONT	34,400
TOWN OF FREMONT	125,800	TOWN OF FREMONT	400
TOWN OF FREMONT	17,350	TOWN OF FREMONT	71,900
TOWN OF FREMONT	50,800	TOWN OF FREMONT	156,550
TOWN OF FREMONT	58,900	TOWN OF FREMONT	1,000
TOWN OF FREMONT	11,300	TOWN OF FREMONT	7,750
TOWN OF FREMONT	2,900	TOWN OF FREMONT	62,500
TOWN OF FREMONT	39,500	TOWN OF FREMONT	18,000
TOWN OF FREMONT	33,500	TOWN OF FREMONT	31,000
TOWN OF FREMONT	10,750	TOWN OF FREMONT	6,500
TOWN OF FREMONT	10,100	TOWN OF FREMONT	10,950
TOWN OF FREMONT	0	TOWN OF FREMONT	0
TOWN OF FREMONT	40,850	TOWN OF FREMONT	0
TOWN OF FREMONT	0	TOWN OF FREMONT	0
TOWN OF FREMONT, NH	9,400	TOWN OF FREMONT, NH	65,200
TOWN OF FREMONT, NH	21,500	TREMBLAY, MARC P. & STEPHANIE C.	145,800
TROLAND, ROBERT A. & CAROL A.	180,200	TROY, WILLIAM H. & LAURA V.	72,800
TUCK, GARY L. & MARY K.	164,050	TUCK, GILBERT & JOAN	44,800
TURCO, JOSEPH C. & KATHLEEN C	55,750	TURNER, BERNICE	125,000
TURNER, BRUCE & EARL	2,500	TURNER, BRUCE R	7,000
TURNER, DALE E. & PATRICIA A.	144,600	TURNER, FLORENCE	2,000
TURNER, HENRY & PHYLLIS	148,250	TUSCANO, FRANCIS D. & STEPHANIE	135,550
TUSCANO, FRANK & MARIE	97,600	TUTTLE, DWIGHT SR. & MICHAEL J.	156,050
TWOMBLY, ERNEST A.	68,150	ULIANO, JR., EMIL R. & DEBRA S.	159,050
UNITED METHODIST CHURCH	239,000	UNITED METHODIST CHURCH	123,800
UTTER, PHILIP H. & CHRISTINE	117,300	VAHEY, JOHN E. & CRISTAL D.	167,400
VAILLANCOURT, PAULINE A.	60,550	VALCICH, DAVIO S. & MARIANNE C.	139,100
VANAUKEN, WALLACE J.	130,200	VANEVIC, C. DANIEL & MARIANNE	185,150
VANZANT, DAVID P. & JUDITH L.	218,900	VARG, DAVID R.	113,200
VENI, FAROUCHE P	37,850	VERREAUULT, RICHARD R. & MARY R.	169,850
VISELLI, JR., ROBERT P.	34,750	VYTAL, BARRY J. & CINDY VIOLI	115,750
WADDELL, ROBERT A.	152,000	WALKER, BRUCE & NANCY	158,450
WALKER, BYRON & BETTY	180,500	WALKER, BYRON & BETTY	7,250
WALKER, GREGG T. & DIANA L.	125,050	WALKER, KENT	129,200
WALKER, PHILIP A. & TRACEY L.	167,700	WALKER, JR., CHARLES E.	37,000
WALL, EDWARD & PAULINE G.	156,200	WALLACE, THOMAS M.	52,750
WALLACE, THOMAS M. & LINDA E.	184,700	WARE, BEN HARRISON	96,150
WARNER, KAREN E.	176,550	WARREN, KELLY	136,800
WARZOGA, ROBERT L. & BARBARA	17,500	WASON, SCOTT C.	106,800
WATERS, GENE F. & DOROTHY JEAN	152,100	WATKINS, DAVID F.	131,050
WEBB, FOREST H. & JANET R.	235,150	WEBER, JEFFREY C.	161,100

PARCEL OWNER	GROSS VALUE
WEBER, JEFFREY C.	18,750
WEEKS, SUSAN E., DEBORAH E.,	1,850
WELCH III, EUGENE E	82,400
WELLS, JOHN L.	149,600
WEST, WILFRED W. & DORMA E.	252,750
WETHERBEE, MALCOM E.	117,650
WHELOCK, MARY E.	135,750
WHITE, DAVID T. & DENISE A.	82,450
WILDER, HAROLD S. & YVONNE C.	152,750
WILKINS, TERENCE M. & VICKIE E.	138,450
WILLEY, RYAN	24,750
WILLIAMS, MARC A.	166,600
WILSON, JEFFREY J.	58,150
WILSON, STEPHEN R. & DIANE C.	127,800
WINES, ROBERT G. & CYNTHIA T.	103,300
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	5,500
WITHAM, ALBERT & JOYCE	74,100
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	7,150
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	7,150
WITHAM, ALBERT & JOYCE	5,500
WITHAM, ALBERT & JOYCE	17,450
WITHAM, ALBERT & JOYCE	5,500
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	4,150
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,500
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	20,100
WITHAM, ALBERT F. & JOYCE W.	45,500
WRIGHT, BRUCE C. & CATHERINE A.	104,100
YEANY, MYRTLE	2,050
YEE, WARREN C. & LOUISE H.	185,750
YOUNG, PAUL L. & DIANA L.	117,300
ZUKAS, KEVIN R. & LINDA P.	85,800

PARCEL OWNER	GROSS VALUE
WEBER, JUDITH	5,600
WEINAND, AVID A. & VALERIE J.	86,100
WELLMAN, MARK C. & SANDRA N.	134,300
WEST, STEVEN A. & IRENE A.	127,050
WEST, WILFRED W. & DORMA E.	12,800
WHEELER, LYNETTE	122,700
WHITE, BLANCHE	91,550
WHITE, ROBERT & LINDA	186,550
WILEY, FRANCIS E. JR. & CLARA M	161,050
WILLEY, CHARLES	1,700
WILLIAMS, CLIFFORD J.	25,600
WILLIAMS, VERNON F. & CLAIRE M.	180,950
WILSON, MICHAEL C. & JANE P.	135,050
WINEBARGER, ALLAN W. & TAMMY D.	140,200
WITHAM, ALBERT	750
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	2,200
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	4,150
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	80,250
WITHAM, ALBERT & JOYCE	37,850
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	69,000
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	5,500
WITHAM, ALBERT & JOYCE	7,150
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	45,550
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	5,350
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT & JOYCE	18,000
WITHAM, ALBERT F. & JOYCE W.	55,350
WOODS, H DONALD & MAUREEN E	152,750
WRIGHT, CHARLENE S.	118,300
YEANY, MYRTLE	2,200
YOUNG, DONALD V. & DONNA L.	143,050
ZSIROS, ATTILA	80,950
ZUSTRA, MICHAEL A. & KATHERINE	140,100

OFFICERS OF THE FREMONT SCHOOL DISTRICT  
1994-1995

SCHOOL BOARD

Barbara Munsey	Term Expires 1995
Michael Miller	Term Expires 1995
Annmarie Gilligan, Chair	Term Expires 1996
Lori Holmes	Term Expires 1996
Susan McNulty	Term Expires 1997

SUPERINTENDENT OF SCHOOLS

Robert F. Bell

SPECIAL EDUCATION DIRECTOR

Leslie Derbyshire

BUSINESS MANAGER

Robert A. Berry

TREASURER

Elizabeth Stanley

MODERATOR

Maureen Buhrman

CLERK

Mary K. Bartley





## SCHOOL WARRANT

### STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Fremont, New Hampshire,  
qualified to vote in District affairs:

You are hereby notified to meet at the Laurence Pettengill Hall, Ellis School, in said  
District on the 11th day of March, 1995, at seven o'clock in the evening to act upon  
the following subjects:

1. To hear reports of agents, auditors, and committees or officers chosen and  
pass any vote relating thereto.
2. To see if the District will appropriate up to the sum of Ten Thousand Dollars  
(\$10,000.00) to add to the expendable general fund trust known as the Ellis  
School Building and Grounds Maintenance Fund. This appropriation is to be  
funded with available surplus audited funds at the close of the 1994-95 school  
year on June 30, 1995. If the surplus audited funds are less than the  
requested appropriation, the trust fund appropriation will be reduced to that  
amount.  
( Recommended by the Fremont Board )  
( Not recommended by the Budget Committee )
3. To see if the District will vote to approve the cost items included in the latest  
two year collective bargaining agreement reached between the School Board  
and the Fremont Education Association which calls for the following  
increases in salaries and benefits:

Year

July 1, 1995 through June 30 1996 ----- \$38,249.97

July 1, 1996 through June 30, 1997 ---- \$33,382.88

( Recommended by the Fremont Board and Budget Committee )

4. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the District.

1100	Regular Programs	\$1,635,794
1200	Special Programs	520,705
1300	Vocational Programs	0
1400	Other Instructional Programs	6,364
2110	Attendance	25
2120	Guidance	21,223
2130	Health	19,202
2150	Speech	25,285
2210	Improvement of Instruction	16,912
2220	Educational Media	26,902
2310	School Board	14,952
2320	SAU Expenses	90,425
2400	School Administration	89,071
2540	Operation of Plant	127,604
2550	Pupil Transportation	143,627
2900	Other Support Services	37,595
4000	Facilities Acquisition	20,000
5000	Debt Service	218,745
2560	Food Service	<u>55,771</u>

TOTAL APPROPRIATION \$3,070,202

( Recommended by the Fremont School Board)

( \$3,024,202 Recommended by Budget Committee)

5. To transact any other business which may legally come before this meeting.

Given under our hands at said Fremont this 14 day of February 1995.

FREMONT  
SCHOOL BOARD

Ann Marie Kellegian  
Lori A. Holmes  
Susan D. Schubert

A true copy of warrant - attest:

FREMONT  
SCHOOL BOARD

Ann Marie Kellegian  
Lori A. Holmes  
Susan D. Schubert

SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE

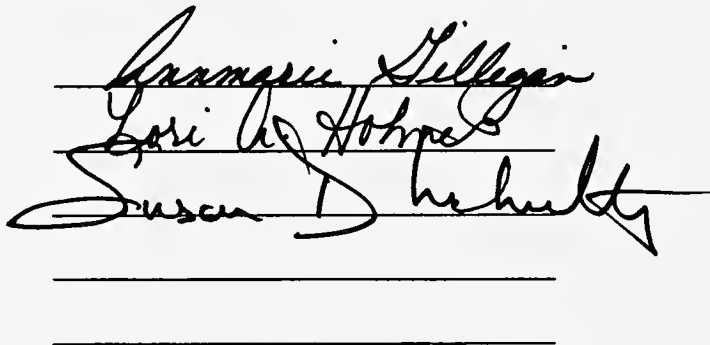
To the Inhabitants of the School District in the Town of Fremont, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on the fourteenth day of March, 1995, at ten o'clock in the forenoon to act upon the following subjects: (The polls may not close before seven o'clock in the evening.)

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose two School Board Members for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To transact any other business which may legally come before this meeting.

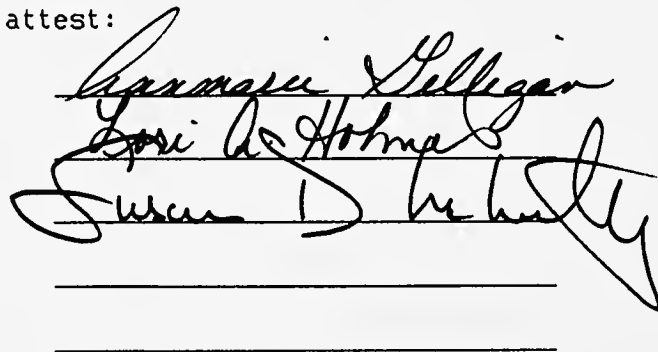
Given under our hands at said Fremont this 14th day of February  
1995.

FREMONT  
SCHOOL BOARD



A true copy of warrant - attest:

FREMONT  
SCHOOL BOARD



STATE OF NEW HAMPSHIRE  
 DEPARTMENT OF REVENUE ADMINISTRATION  
 MUNICIPAL SERVICES DIVISION  
 P.O. BOX 1122  
 CONCORD, N.H. 03302-1122  
 PHONE (603) 271-3397



BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED  
 THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

For The Fiscal Year Ended June 30 19 96

BUDGET OF THE SCHOOL DISTRICT  
 OF Fremont, N.H.

BUDGET COMMITTEE

DATE 14 February 19 95

[Signature]  
[Signature]  
[Signature]  
[Signature]

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

(Please sign in Ink)

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT  
 (See RSA 197:5-a)

**IMPORTANT:** Please read the new RSA 32:5 applicable to all municipalities.  
 It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.  
 When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the district clerk, and a copy sent to the Department of Revenue Administration at the address above.

SECTION I		WA#	EXPENDITURES FOR YEAR 199 3 to 199 4	APPROPRIATIONS VOTED LAST YEAR	SCHOOL BOARD'S BUDGET RECOMMENDED	BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION						RECOMMENDED	NOT RECOMMENDED
FUNCTION						ENSUING FISCAL YEAR	ENSUING FISCAL
1000	INSTRUCTION		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1100	Regular Programs		1,375,112.44	1,551,304.00	1,635,794.00	1,592,794.00	43,000
1200	Special Program		453,999.14	534,528.00	520,705.00	520,705.00	
1300	Vocational Programs		-0-	-0-	-0-	-0-	
1400	Other Instructional Programs		3,448.29	9,972.00	6,364.00	6,364.00	
1600	Adult/Continuing Education		-0-	-0-	-0-	-0-	
	Warrant #3	3			38,250.00	38,250.00	
2000	SUPPORT SERVICES		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100	Pupil Services		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110	Attendance & Social Work		-0-	25.00	25.00	25.00	
2120	Guidance		19,575.68	20,162.00	21,223.00	21,223.00	
2130	Health		18,875.77	19,064.00	19,202.00	19,202.00	
2140	Psychological		-0-	-0-	-0-	-0-	
2150	Speech Path. & Audiology		21,636.13	22,999.00	25,285.00	25,285.00	
2190	Other Pupil Services		-0-	-0-	-0-	-0-	
2200	Instructional Staff Services		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210	Improvement of Instruction		12,025.51	16,912.00	16,912.00	16,912.00	
2220	Educational Media		15,078.21	23,377.00	26,902.00	26,902.00	
2240	Other Inst. Staff Services		-0-	-0-	-0-	-0-	
2300	General Administration		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310	School Board		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870	Contingency						
2310	All Other Objects		15,788.64	18,770.00	14,952.00	14,952.00	
2320	Office of Superintendent		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351	S.A.U. Management Serv.		79,382.00	86,266.00	90,425.00	90,425.00	
2320	All Other Objects						
2330	Special Area Adm. Services						
2390	Other Gen. Adm. Services						
2400	School Administrative Services		90,301.51	85,235.00	89,071.00	89,071.00	
2500	Business Services		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520	Fiscal						
2540	Operation & Maintenance of Plant		114,778.18	118,383.00	127,604.00	124,604.00	3,000
2550	Pupil Transportation		132,550.51	133,724.00	143,627.00	143,627.00	
2570	Procurement		-0-	-0-	-0-	-0-	
2590	Other Business Services		-0-	-0-	-0-	-0-	
2600	Managerial Services						
2900	Other Support Services		32,093.57	37,819.00	37,595.00	37,595.00	
3000	COMMUNITY SERVICES						
4000	FACILITIES ACQUISITIONS & CONST.		2,904.75	20,000.00	20,000.00	20,000.00	
5000	OTHER OUTLAYS						
5100	Debt Service		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830	Principal		180,000.00	180,000.00	180,000.00	180,000.00	
5100 840	Interest		63,675.00	51,300.00	38,745.00	38,745.00	
5200	Fund Transfers						
5220	To Federal Projects Fund						
5240	To Food Service Fund		19,756.25	51,904.00	55,771.00	55,771.00	
5250	To Capital Reserve Fund						
5255	To Expendable Trust Fund Art# 2	2		10,000.00	10,000.00	-0-	10,000
1122	Delicit Appropriation						
-	Supplemental Appropriation						
TOTAL APPROPRIATIONS			2,650,981.58	2,991,744.00	3,118,452.00	3,062,452.00	56,000

## ESTIMATED REVENUE AND CREDITS

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ACC. #	SECTION II		REVISED REVENUES CURRENT YEAR	SCHOOL BOARD'S ESTIMATE ENSUING F.Y.	BUDGET COMMITTEE EST. ENSUING F.Y.																				
	REVENUE AND CREDITS AVAILABLE TO REDUCE SCHOOL TAXES																								
	<b>REVENUE FROM STATE SOURCES</b>		xxxxxxx	xxxxxxx	xxxxxxx																				
3110	Foundation Aid		183,546.00	181,812.00	181,812.00																				
3210	School Building Aid		54,000.00	54,000.00	54,000.00																				
3220	Area Vocational School																								
3230	Driver Education																								
3240	Catastrophic Aid		24,841.00	22,827.00	22,827.00																				
3250	Adult Education																								
3270	Child Nutrition																								
	Other State Sources (identify)-402 Limit Revenue		4,000.00	2,000.00	2,000.00																				
	<b>REVENUE FROM FEDERAL SOURCES</b>		xxxxxxx	xxxxxxx	xxxxxxx																				
4410	ECIA, Chapter I & II																								
4430	Vocational Education																								
4450	Adult Education																								
4460	Child Nutrition Programs		10,881.00	11,155.00	11,155.00																				
4470	Handicapped Programs																								
	Federal Forest Land																								
	Other Federal Sources (identify)																								
	<b>LOCAL REVENUE OTHER THAN TAXES</b>		xxxxxxx	xxxxxxx	xxxxxxx																				
5100	Sale of Bonds or Notes																								
5230	Transfer from Capital Projects Fund																								
5250	Transfer from Capital Reserve Fund																								
5255	Transfer from Expendable Trust Fund																								
1300	Tuition																								
1500	Earnings on Investments		1,200.00	1,200.00	1,200.00																				
1700	Public Activities (School Lunch)		36,714.00	35,850.00	35,850.00																				
1900	Trust Fund Income																								
	Other Local Sources (identify) Rent/Preschool Tuition		36,588.00	38,984.00	38,984.00																				
THIS SECTION FOR CALCULATION OF REIMBURSEMENT ANTICIPATION NOTES (RAN) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING																									
RAN, Revenue This FY _____ less																									
RAN, Revenue Last FY _____ NET RAN = _____																									
Supplemental Appropriation (Contra)																									
Unreserved Fund Balance		\$ _____	xxxxxxx	xxxxxxx	xxxxxxx																				
Fund Balance Voted From Surplus		< _____ >																							
Fund Balance Remaining as Revenue			32,041.00	30,858.00	30,858.00																				
<b>TOTAL REVENUE AND CREDITS</b>			383,811.00	378,686.00	378,686.00																				
<b>DISTRICT ASSESSMENT</b>			2,607,933.00	2,739,766.00	2,683,766.00																				
<b>TOTAL APPROPRIATION</b>			2,991,744.00	3,118,452.00	3,062,452.00																				
<p align="center"><b>10% LIMITATION OF APPROPRIATIONS (SEE RSA 32:18, 19)</b></p> <p>Please disclose the following items (to be excluded from the 10% calculation):</p> <p>\$ 38,250.00 _____ Recommended Amount of Collective Bargaining Cost Items.</p> <p align="center">(RSA) 32:19)</p> <p>RSA 273-A:1,IV "Cost Item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."</p>																									
<p align="center"><b>** Amounts Not Recommended by School Board **</b></p> <p align="center">These amounts are not included in the recommended column.</p> <table border="0"> <thead> <tr> <th align="left">Warrant Article #</th> <th align="left">\$ Amount</th> <th align="left">Warrant Article #</th> <th align="left">\$ Amount</th> </tr> </thead> <tbody> <tr> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>						Warrant Article #	\$ Amount	Warrant Article #	\$ Amount	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Warrant Article #	\$ Amount	Warrant Article #	\$ Amount																						
_____	_____	_____	_____																						
_____	_____	_____	_____																						
_____	_____	_____	_____																						
_____	_____	_____	_____																						

MS-27

LOCAL GOVERNMENTAL UNIT: FremontFISCAL YEAR ENDING June 30, 1996

## 10% Limitation per RSA 32:8

1. Total Amt. recommended by Budget Committee		<u>3,062,452.00</u>
LESS EXCLUSIONS:		
2. Principal: Long-Term Bonds & Notes	\$ 180,000.00	
3. Interest: Long-Term Bonds & Notes	\$ 38,745.00	
4. Capital Outlays funded from Long-Term Bonds & Notes per RSA 33:8 & 33:7-b	\$	
5. Amount recommended-collective bargaining cost items	\$ 38,250.00	
6. Amount recommended-water & waste treatment facilities ordered by water supply & pollution control	\$	
7. Mandatory Assessments	\$	
8.	\$	
9. Total Exclusions (sum of rows 2-8)	\$ 256,995.00	
10. Amount Recommended less Exclusions (Line 1 less line 9)		<u>2,805,457.00</u>
11. 10% of Amount Recommended less Exclusions (Line 10 times .10)	\$ 280,546.00	
12. Add Total Amount Recommended by Budget Committee Less Exclusions (line 10)	\$ 2,805,457.00	
13. Add Amount that is collective bargaining cost items per RSA 32:8-a	\$ 38,250.00	
14. Add Amount that is water & waste treatment facilities ordered by Water Supply & Pollution Control per RSA 32:10-b	\$	
15. Maximum Amount That May be Appropriated (Sum of rows 11-14)		<u>3,124,253.00</u>



Fremont  
School District Meeting  
Ellis School Pettingill Hall  
March 5, 1994

The School District Meeting was called to order at 7:03 by School Moderator, Maureen Buhrman. The ninety registered voters in attendance were given a voting card. Mrs. Buhrman reviewed the rules of the meeting, introduced the school board, guests and read the Official School District Warrant.

Article 1: "To hear the reports of agents, auditors and committee's or officer's chosen and pass any vote relating thereto."  
Lori Holmes moved the article as read and it was seconded.  
There being no discussion the article was called to a vote.  
ARTICLE 1 WAS PASSED BY VOICE VOTE.

Article 2: "To see if the school district will vote to create an expendable general fund trust under the provisions of RSA 198:20-c, to be known as the Ellis School Building and Grounds Maintenance Fund for the purpose of repairing and maintaining the school building and grounds above that which has been specified and/or appropriated in the school district budget. Furthermore, to name the school board as agents to expend and to raise and appropriate up to the sum of Ten Thousand Dollars (\$10,000.00) toward this purpose. This appropriation is to be funded by available surplus audited funds at the close of the 1993-94 school year on June 30, 1994. If the surplus audited funds are less than the requested appropriation, the trust fund appropriation will be reduced to that amount. (Recommended by the Fremont School Board and Budget Committee)."  
Annmarie Gilligan moved the article as read and it was seconded.  
Discussion followed and then the Article was called to a vote.  
A voice vote was undecisive, the Moderator called for a card vote.  
Results; 39 FOR / 39 AGAINST. Article 2 defeated (not a majority vote). Don Miller called for a recount. The recount Results: 41 FOR 40 AGAINST. The Moderator declared Article passed. Mr. Wines made a point of order motion - it was a recount not a new vote, 78 votes were cast the first count and 81 votes the second time. Mrs. Buhrman ruled that the counters may have miscounted the first time.  
ARTICLE 2 PASSES.

Article 3: "To see if the district will vote to raise and appropriate the sum of Two Thousand Four Hundred and Ninety dollars (\$2,490.00) for the purchase of two regulation size goals and twenty (20) soccer balls to be used for the physical education program. Warrant submitted by citizen petition. (Not recommended by The Fremont School Board) (Not recommended by the Budget Committee)"  
Mike Miller moved the article as read and it was seconded. Mr. Miller explained that this was already in the proposed school budget and moved that this article be tabled. Motion was made to table and it was seconded. There being no further discussion a vote was called.  
ARTICLE 3 TABLED PASSED BY VOICE VOTE.

Article 4: "To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the District.

1100 Regular Programs	1,562,746
1200 Special Programs	536,705
1300 Vocational Programs	0
1400 Other Instructional Programs	9,972
2110 Attendance	25
2120 Guidance	20,768
2130 Health	19,064
2150 Speech	22,999
2210 Improvement of Instruction	16,912
2220 Educational Media	23,377
2310 School Board	18,770
2320 SAU Expense	86,266
2400 School Administration	85,235
2540 Operation of Plant	118,383
2550 Pupil Transportation	133,724
2900 Other Support Service	37,819
4000 Facilities Acquisition	20,000
5000 Debt Service	231,300
2560 Food Service	51,904
5255 Expendable Trust Fund	10,000

-----  
TOTAL APPROPRIATION \$3,005,969

(Recommended by the Fremont School Board) (\$6,830.00 not recommended by the Budget Committee)"

Barbara Munsey moved the article as read and it was seconded.

Mrs. Munsey then explained the increases in the budget. Discussion was called for. Mike Miller made a motion to amend the article's Line 1100 from \$1,562,746 to \$1,551,304, Line 1200 from \$536,705 to \$534,528 and Line 2120 from \$20,768 to \$20,162. The Total Appropriation for Article 4 would change from \$3,005,969 to \$2,991,744. The motion was seconded. Discussion was called for.

Mike Miller explained his motion as the taking out of the step increases from the line items mentioned. Lengthy discussion followed and ended with being told legal counsel suggested they take it out. The Amended article was called to a vote. Amended Article 4 (TOTAL APPROPRIATION now being \$2,991,744) PASSES BY VOICE VOTE.

Discussion called for on Article 4 as amended. Mr. Allen made a motion to amend Article 4 from \$2,991,744 to the Budget Committees recommended amount of \$2,984,914 and was seconded. Mr. Allen explained that the Budget committee did not recommend the amount of money (\$6,830) in line 1400, for the soccer program. Discussion followed. Article 4 now amended to \$2,984,914 was called to a vote. The Moderator made it clear that a yes vote meant voting out soccer and a no vote meant keeping the soccer program. Amended Article 4 was called to a vote and DEFEATED BY VOICE VOTE.

Discussion called for on Original Article as Amended. A brief discussion followed. A motion was made to move the question and was seconded. Vote is to be on the original Article as amended to \$2,991,744.

ARTICLE 4 AS AMENDED PASSES BY VOICE VOTE.

Article 5: "To transact any other business which may legally come before this meeting."

There being no other business, the Moderator adjourned the meeting.

Meeting adjourned at 8:25.

  
Mary Kate Bartley  
School District Clerk

Fremont  
Special School District Meeting  
Ellis School Pettingill Hall  
October 22, 1994.

The Special School District Meeting was called to order at 7:00 p.m. by the School Moderator, Maureen Buhrman. Mrs. Buhrman introduced guests Robert Bell, Bob Barry and Ted Comestock and then the School Board members, Annmarie Gilligan, Barbara Munsey, Laurie Holmes, Sue McNulty and Mike Miller. Mrs. Buhrman went over the rules of the meeting and then read the Special School Warrant as follows:

"To see whether the voters of the Fremont School District will ratify and approve the sum of \$29,535.00, said sum which is attributable to the additional costs of the 1994-95 collective bargaining agreement between the Fremont School Board and the Fremont Education Association over the costs of 1993-94 Agreement between said parties. Ratification of the 1994-95 Agreement will require no further appropriation then has already been approved by the voters of the Fremont School District at the March 1994 Annual School District."

Annmarie Gilligan moved the motion and was seconded by Barbara Munsey.

Discussion was called for.

Mrs. Gilligan made a motion to amend the article to use the figure of \$17,507 and was seconded by Barbara Munsey.

Discussion was called for.

?Why was the amount of money being asked for changed? Mrs. Munsey explained the main reason being because of employee changes that had new teachers coming in at a lower salary range and that this did not change anything in the bargaining and negotiating of the contract.

A voice vote was called for and passed.

The Article was amended to read \$17,057.

Discussion was called for.

Mike Miller explained the highlights of the 1994-95 Teacher Contract on an overhead, it read as follows:

- \* The salary base will increase by 2.5%.
  - \* All eligible teachers shall receive step advancement.
  - \* Current employed teachers who received a one-time payment of \$400 during the 1993-94 will again receive that one-time payment during the 1994-95 school year.
  - \* Nurses salary schedule for 1993-94 will be increased by 2.5%.
  - \* Insurance: The school district will pay 85% of either the single membership, two person or family membership.
  - \* Insurance: The school district will make a payment of \$700 to any employee who notifies the District in writing that he/she wishes to waive his/her applicable health insurance coverage.
  - \* Insurance: The District agrees to implement a section 125 Plan during the 1994-95 school year.
  - \* Committee to be established to study various Health Care (Ins) options for the 1995-96 contract year.
- There being no further discussion a voice vote was called for. Article passed by voice vote.

Meeting was adjourned at 7:18.

Respectfully,



Mary Kate Bartley

## School Board Report

The 94-95 school year began with our leap into the world of technology with the purchase of computers for each classroom and a computer lab in our library. The teachers are attending workshops to incorporate computers into their classrooms. The board is also participating in the Technology Committee which is developing a computer curriculum and assessing software purchases.

Last years third grade class took part in the Statewide Assessments in language arts and the results came back favorably. In mathematics the results supported our own findings that we have a weakness and the teacher workshops are concentrating in this area.

The Middle School study committee was established two years ago to investigate the educational and building needs of the Fremont School District. The demographic and facility study has been completed and the committee is presently reviewing this information. The committee will have a report at the School District meeting.

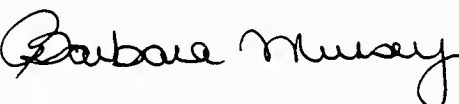
The teachers and the Fremont School District have reached a contractual agreement. The new two year contract will allow us to more accurately project our budgets.

We feel Ellis School is heading in a positive direction and with continued board, staff, and community involvement, Ellis School will continue to strive throughout the nineties.

Respectfully submitted,

Annmarie Gilligan, 

Michael Miller, 

Barbara Munsey, 

Susan McNulty, 

Lori Holmes, 

## SUPERINTENDENT'S REPORT

My first year as your superintendent has been a very busy one. After three years as assistant superintendent, I had developed a good working relationship with the school boards and we rolled up our sleeves and got right down to business.

The first significant change that was made was the reorganization of the SAU office. My old position of assistant superintendent was eliminated and, instead, we hired a business manager. This was done to handle the business affairs more effectively and efficiently. Mr. Robert Berry, former business manager at UNH, was hired for that position.

During the summer I met with all the district school boards and established goals for this year. We are well on our way to accomplishing most of those goals. The school boards' goals were shared with the principals and teachers so they could correlate their goals to the school board goals. This has helped us to focus our energies and have everyone moving in the same direction.

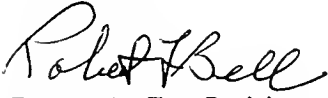
A major curriculum goal for the district has been the development of a comprehensive math program that will include problem solving techniques, a continuum of skills, a variety of assessment strategies and staff development. Teachers from all three districts met last summer and developed math continuums and a common problem solving program. We continue to have math workshops to reach our goal and correlate our curriculum with the new state curriculum frameworks.

Another major goal this year is to more effectively organize our districts' special education programs and to analyze ways to reduce costs. All three districts have successful 3-5 year old special education inclusion programs this year. These programs have saved each district a significant amount of money and improved the quality of services to the children. We have also reduced costs by contracting specialists, such as OT and speech instead of paying them hourly as consultants. This has reduced some of these costs by as much as 50%. We will continue to look for ways to cut costs and continue to provide quality service to our special needs students.

We are presently completing the budget process and have planned for educational improvements in all three towns. When I began in the summer, I gave the SAU #14 Joint Board a Vision Statement, "To instill in the students a life-long love of learning by providing a sound educational foundation that includes mastery of traditional academic skills and exposure to a wide range of co-curricular experiences in a

stimulating, concerned environment." Through cooperation and teamwork with parents, school boards, administrators and teachers, I believe we have made much progress striving toward that vision.

Sincerely,

A handwritten signature in cursive script that reads "Robert F. Bell". The signature is written in dark ink and is positioned above the printed name.

Robert F. Bell  
Superintendent of Schools

## PRINCIPAL'S REPORT

For the first time in twenty-seven years Mrs. Barbara Bassett did not welcome students to Ellis School. I would like to take this opportunity to thank Mrs. Bassett for her many years of dedication to the Fremont School Community and wish her well in her retirement years. In conjunction with Mrs. Bassett's retirement I am pleased to announce that Mrs. Eloise Boss has joined our staff as a third grade teacher.

This year we have also instituted a three year old Integrated Pre-School Program under the direction of Ms. Amy McCreedy. This program will allow us to have an in-house program that meets the needs of our three year old special education students. We now have in place quality programs to meet the needs of our special education students from age three through grade eight.

One change that occurred this year will have a long range effect on the quality of education that we provide for our students. This change was the purchase of Multi-Media Computers for each classroom and the establishment of a Computer Laboratory in our Library. To help support our implementation of a comprehensive Computer Program the Fremonters For Education sponsored a fundraiser with the proceeds being committed to purchase software. At present we have a Technology Committee that is meeting on a regular basis with the objective of providing direction to our program.

This year we introduced a Pre-Algebra course to our grade eight students. This program will provide the students with the opportunity to be better prepared for high school Algebra and will allow students to take higher level Algebra courses.

In addition to the academic changes we also introduced two extra curricular programs. During the Fall the students in grades six, seven and eight had the opportunity to participate in our Interscholastic Boys' and Girls' soccer programs. Also this year we have introduced an Odyssey of the Mind Program to students at any grade level. At present we have four teams meeting weekly in preparation for competition which will be held in March.

While these changes are taking place I am pleased to announce that our students continue to perform extremely well in the academic areas. This statement is supported by the results of our California Achievement Test where our students in grades four, six and eight averaged in the seventieth percentile in measuring their total academic achievement. This means that our students tested better than seventy percent of all students who participated in this test. Our third grade students participated in the New



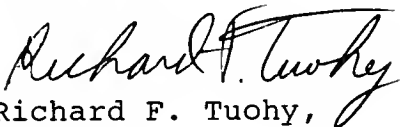
PRINCIPAL'S REPORT

Page 2

Hampshire Educational Improvement and Assessment Program and performed very well. The results of these tests are also being used by the staff to examine our curriculum and upgrade our programs to insure that we continue to provide a quality education for the students of Fremont.

I would be remiss if I did not take this opportunity to thank our P.T.A. and the Fremonters For Education for their continued support of the children and programs at Ellis School.

Sincerely,

A handwritten signature in cursive script, reading "Richard F. Tuohy". The signature is written in dark ink and is positioned above the printed name.

Richard F. Tuohy,  
Principal

		<b>1993-94</b>
		<b><u>Actual Spent</u></b>
<b>Fund Account:</b>		
<b>Instruction (1000)</b>		
1100	Regular Education	\$ 1,375,112.44
1200	Special Education	\$ 453,999.14
1400	Other Programs	\$ 3,448.29
	<b>Total Instruction:</b>	<b>\$ 1,832,559.87</b>
2100	Attendance	\$ -
2120	Guidance	\$ 19,575.68
2130	Health	\$ 18,875.77
2150	Speech	\$ 21,636.13
2210	Improvement of Instr	\$ 12,025.51
2220	Educational media	\$ 15,078.21
2310	School Board	\$ 15,788.64
2320	Offices of Superint.	\$ 79,382.00
2400	School Administration	\$ 90,301.51
2540	Operation of Plant	\$ 114,778.18
2550	Pupil Transportation	\$ 132,550.51
2900	Benefits	\$ 32,093.57
	<b>Total Support:</b>	<b>\$ 552,085.71</b>
4000	Facilities	\$ 2,904.75
5000	Debt Service	\$ 243,675.00
	<b>General Fund:</b>	<b>\$ 2,631,225.33</b>
2560	Food Service	\$ 19,756.25
5250	Capital Reserve	\$ -
	<b>Total Budget:</b>	<b>\$ 2,650,981.58</b>

Fremont School District 1995-96 Budget by Fund

**1000 - INSTRUCTION**

**1993-94**

**Actual Spent**

**1100- Regular Education**

1-1100 112-1 Teacher Salary	\$ 481,837.42
1-1100 114-1 Teacher Aides	\$ -
1-1100 122-1 Subs/General	\$ 12,680.00
1-1100 123-1 Subs/Personal	\$ 2,230.00
1-1100 124-1 Subs/Profess.	\$ 2,550.00
1-1100 211-1 Health Insurance	\$ 58,379.55
1-1100 212-1 Dental Insurance	\$ 4,757.02
1-1100 213-1 Life Insurance	\$ 1,887.30
1-1100 214-1 Workers Comp.	\$ 7,214.95
1-1100 222-1 Teachers Retire.	\$ 8,069.43
1-1100 230-1 FICA	\$ 38,297.36
1-1100 260-1 Unemployment	\$ 2,030.99
1-1100 440-1 Equipment Rep.	\$ -
1-1100 561-3 Tuition Publ. Sch	\$ 645,232.48
1-1100 563-3 Tuition Pub. Aca.	\$ 34,887.70
1-1100 610-1 Supplies	\$ 8,387.22
1-1100 612-1 Workbooks	\$ 1,438.38
1-1100 630-1 Textbooks	\$ 16,058.75
1-1100 635-1 Reference Books	\$ 1,595.94
1-1100 640-1 Periodicals	\$ 421.50
1-1100 650-1 Computer Servs	\$ -
1-1100 741-1 Instruct. Equip.	\$ 46,770.35
1-1100 742-1 Instr. Equip/Repl.	\$ 118.69
1-1100 751-1 Inst. Fum/New	\$ 267.41
1-1100 752-1 Inst. Fum/Repl.	\$ -
<b>1100 - Regular Education Total:</b>	<b>\$ 1,375,112.44</b>

**1000 - INSTRUCTION**

**1993-94**

**Actual Spent**

**1200 - Special Education**

1-1200 111-1 Coord. Salary	\$ -
1-1200 112-1 Teacher Salary	\$ 62,505.00
1-1200 114-1 Aide Salary	\$ 80,848.87
1-1200 118-1 Misc. Spec. Ed. Sal.	\$ 17,805.00
1-1100 122-1 Subs/General	\$ -
1-1200 211-1 Health	\$ 8,945.29
1-1200 212-1 Dental	\$ 638.60
1-1200 213-1 Life	\$ 162.00
1-1200 214-1 Workman Comp	\$ 2,492.51
1-1200 222-1 Retirement	\$ 1,617.93
1-1200 230-1 FICA	\$ 12,328.86
1-1200 260-1 Unemployment	\$ 701.61
1-1200 331-0 Psych. Svcs.	\$ -
1-1200 350-1 Contracted Svc.	\$ 94,950.34
1-1200 371-0 Pre-School Services	\$ -
1-1200 561-1 Tuit. Handicap.	\$ 94,969.63
1-1200 561-3 Tuit. Handicap	\$ 66,736.11
1-1200 610-0 Pre-School Supplies	\$ -
1-1200 610-1 Supplies	\$ 9,249.09

**Fremont School District 1995-96 Budget by Fund**

1-1200 612-1 Workbooks	\$	-
1-1200 630-1 Textbooks	\$	48.30
1-1200 635-1 Reference Book	\$	-
1-1200 640-1 Periodicals	\$	-
1-1200 650-1 Computer Soft.	\$	-
1-1200 741-1 Instr. Equip/New	\$	-
1-1200 751-0 Pre-School Equipment	\$	-
<b>1200 - Special Education Total:</b>	<b>\$</b>	<b>453,999.14</b>

**1000-INSTRUCTION**

	<b>1993-94</b>	
<b><u>1400-Other Programs</u></b>	<b><u>Actual Spent</u></b>	
1-1400 112-1 Athletic Sal	\$	1,000.00
1-1400 113-1 ExtraCurr. Sal.	\$	734.50
1-1400 120-1 Tutors	\$	-
1-1400 230-1 FICA	\$	132.69
1-1400 314-1 Athletic Official	\$	900.00
1-1400 440-1 Athletic Equip/Rep.	\$	-
1-1400 442-1 Athletic Field maint	\$	-
1-1400 610-1 Supplies	\$	181.10
1-1400 740-1 Equipment	\$	-
1-1400 111-1 Soccer Program	\$	-
1-1400 890-1 Assembly Programs	\$	500.00
<b>1400- Other Program Total:</b>	<b>\$</b>	<b>3,448.29</b>

	<b>1993-94</b>	
<b><u>1000 - Instruction Summary:</u></b>	<b><u>Actual Spent</u></b>	
1100 Regular Education	\$	1,375,112.44
1200 Special Education	\$	453,999.14
1400 Other Programs	\$	3,448.29
<b><u>1000 - Instruction Summary:</u></b>	<b>\$</b>	<b>1,832,559.87</b>

	<b>1993-94</b>	
<b><u>2100 - Attendance:</u></b>	<b><u>Actual Spent</u></b>	
1-2100 112-1 Truant Officer	\$	-
1-2100 230-1 FICA	\$	-
1-2100 370-1 Census	\$	-
<b>2100 - Attendance:</b>	<b>\$</b>	<b>-</b>

	<b>1993-94</b>	
<b><u>2120 - Guidance:</u></b>	<b><u>Actual Spent</u></b>	
1-2120 113-1 Guidance Salaries	\$	16,457.00
1-2120 231-1 FICA	\$	1,258.89
1-2120 350-1 Cont. Spec. Svc.	\$	-
1-2120 370-1 Test Svc. Scoring	\$	738.25
1-2120 371-1 Test Purchases	\$	936.30
1-2120 610-1 Supplies	\$	82.60
1-2120 635-1 Reference Supplies	\$	102.64
1-2120 640-1 Periodicals	\$	-
1-2120 890-1 Assembly Programs	\$	-

Fremont School District 1995-96 Budget by Fund

**2120 - Guidance:** \$ 19,575.68

	1993-94
<b><u>2130 - Health</u></b>	<b><u>Actual Spent</u></b>
1-2130 113-1 Nurse Salary	\$ 17,443.44
1-2130 230-1 FICA	\$ 1,334.41
1-2130 330-1 Physician	\$ -
1-2130 440-1 Repair of Equipment	\$ -
1-2130 610-1 Supplies	\$ 97.92
1-2130 635-1 Reference Mat.	\$ -
<b><u>2130 - Health</u></b>	<b>\$ 18,875.77</b>

	1993-94
<b><u>2150 - Speech:</u></b>	<b><u>Actual Spent</u></b>
1-2150 112-1 Speech Salary	\$ -
1-2150 230-1 FICA	\$ -
1-2150 330-1 Contract Svcs.	\$ 21,636.13
1-2150 371-1 Test Purchase	\$ -
1-2150 610-1 Supplies	\$ -
1-2150 612-1 Workbooks	\$ -
1-2150 630-1 Textbooks	\$ -
1-2150 751-1 Instr. Fum/New	\$ -
<b><u>2150 - Speech:</u></b>	<b>\$ 21,636.13</b>

	1993-94
<b><u>2210 - Improvement of Instruction:</u></b>	<b><u>Actual Spent</u></b>
1-2210 112-1 Staff Dev. Coord.	\$ 300.00
1-2210 230-1 FICA	\$ 22.95
1-2210 270-1 Course Reimb.	\$ 4,926.00
1-2210 290-1 In-Svc/Workshop	\$ 2,150.50
1-2210 580-1 Staff Exp/Trav. Conf.	\$ 4,626.06
1-2210 630-1 Professional Books	\$ -
1-2210 640-1 Professional Jour.	\$ -
<b><u>2210 - Improvement of Instruction:</u></b>	<b>\$ 12,025.51</b>

	1993-94
<b><u>2220 - Educational Media:</u></b>	<b><u>Actual Spent</u></b>
1-2220 113-1 Librarian Sal	\$ 8,293.91
1-2220 230-1 FICA	\$ 532.30
1-2220 440-1 Rep. AV/Equip.	\$ -
1-2220 590-1 Film Rental	\$ -
1-2220 610-1 Supplies	\$ 198.07
1-2220 631-1 Library Books	\$ 4,332.84
1-2220 635-1 Library Ref. Books	\$ 906.50
1-2220 640-1 Library News/Mag.	\$ 245.02
1-2220 650-1 Computer Software	\$ 569.57
1-2220 741-1 Equipment/New	\$ -
1-2220 742-1 Equipment/Replace	\$ -
1-2220 751-1 Furniture/New	\$ -
1-2220 752-1 Furniture/Replace	\$ -

Fremont School District 1995-96 Budget by Fund

**2220 - Educational Media:** \$ 15,078.21

	1993-94
<b><u>2310 School Board:</u></b>	<b><u>Actual Spent</u></b>
1-2310 110-1 School Board Sal.	\$ 1,600.00
1-2310 111-1 Moderator	\$ 25.00
1-2310 112-1 Treasurer	\$ 325.00
1-2310 113-1 Board Secretary	\$ 320.00
1-2310 115-1 School Dist. Clerk	\$ 55.00
1-2310 230-1 FICA	\$ 153.44
1-2310 380-1 Legal Expense	\$ 1,289.00
1-2310 381-1 Expense Annual Mtg.	\$ 155.00
1-2310 382-1 Auditor	\$ 2,850.00
1-2310 522-1 School Bd. Liability	\$ 1,768.00
1-2310 523-1 Fidelity Bond	\$ -
1-2310 530-1 Postage/Telephone	\$ 253.77
1-2310 540-1 Advertising	\$ 393.70
1-2310 541-1 Legal Advertising	\$ 498.40
1-2310 550-1 Printing Annual Mtg.	\$ -
1-2310 610-1 Supplies	\$ -
1-2310 810-1 Memberships/Dues	\$ 2,146.19
1-2310 890-1 Other Expenses	\$ 3,956.14
<b><u>2310 School Board:</u></b>	<b>\$ 15,788.64</b>

	1993-94
<b><u>2320 - Offices of the Superintendent:</u></b>	<b><u>Actual Spent</u></b>
1-2320 351-1 SAU #14, Expense	\$ 79,382.00
<b><u>2320 - Offices of the Superintendent:</u></b>	<b>\$ 79,382.00</b>

	1993-94
<b><u>2400 - School Administration:</u></b>	<b><u>Actual Spent</u></b>
1-2400 111-1 Principal Salary	\$ 46,266.00
1-2400 114-1 Asst. Principal	\$ -
1-2400 115-1 Secretarial Sal.	\$ 16,884.40
1-2400 116-1 Office Aide	\$ 6,515.57
1-2400 230-1 FICA	\$ 5,329.35
1-2400 290-1 Principal Conf./Wkshop	\$ 189.00
1-2400 291-1 Employee Workshop	\$ -
1-2400 440-1 Repair Equipment	\$ 1,031.50
1-2400 441-1 Type/Office Mach. Cont.	\$ -
1-2400 531-1 School Telephone	\$ 3,476.09
1-2400 532-1 School Postage	\$ 835.60
1-2400 580-1 Principal Exp./Travel	\$ -
1-2400 610-1 Office Supplies	\$ 1,774.55
1-2400 741-1 Admin. Equip./New	\$ -
1-2400 742-1 Admin. Equip./Replace	\$ 7,091.85
1-2400 751-1 Furniture/New	\$ -
1-2400 810-1 Principal Dues	\$ 410.00
1-2400 890-1 Diploma/Grad. Expense	\$ 497.60
<b><u>2400 - School Administration:</u></b>	<b>\$ 90,301.51</b>

Fremont School District 1995-96 Budget by Fund

			1993-94
<u>2540 - Operation of Plant:</u>			<u>Actual Spent</u>
1-2540 118-1 Custodial Salaries	\$	38,969.60	
1-2540 138-1 Custodial Overtime	\$	-	
1-2540 230-1 FICA	\$	2,981.15	
1-2540 421-1 Water	\$	695.00	
1-2540 422-1 Septic/Sewer	\$	929.30	
1-2540 430-1 Carpet Cleaning	\$	300.00	
1-2540 431-1 Trash Removal	\$	1,688.37	
1-2540 433-1 Heating Controls	\$	1,236.63	
1-2540 435-1 Recharge Fire Exit	\$	40.50	
1-2540 437-1 Fire Alarm Monitor	\$	1,482.25	
1-2540 440-1 Repair of Equip.	\$	5,371.95	
1-2540 441-1 Repair of Building	\$	1,641.30	
1-2540 442-1 Repair of Grounds	\$	1,563.00	
1-2540 443-1 Bells/Clocks/Emer. Lites	\$	677.00	
1-2540 444-1 Piano Tuning	\$	25.00	
1-2540 520-1 Multi-peril Insurance	\$	8,757.00	
1-2540 610-1 Custodial Supplies	\$	6,995.10	
1-2540 611-1 Painting Supplies	\$	1,029.30	
1-2540 612-1 Repair Supplies	\$	282.08	
1-2540 613-1 Supplies for Vehicles	\$	47.50	
1-2540 652-1 Electricity	\$	29,365.61	
1-2540 653-1 Fuel Oil	\$	10,568.59	
1-2540 657-1 Propane Gas	\$	-	
1-2540 741-1 Equip. Non-Inst./New	\$	-	
1-2540 742-1 Equip. Non-Inst./Replace	\$	131.95	
1-2540 751-1 Furniture/New	\$	-	
1-2540 752-1 Furniture/Replace	\$	-	
<u>2540 - Operation of Plant:</u>	\$	114,778.18	

			1993-94
<u>2550 - Pupil Transportation:</u>			<u>Actual Spent</u>
1-2550 510-1 Regular Trans.	\$	104,415.50	
1-2550 513-1 Special Trans.	\$	27,549.29	
1-2550 514-1 Pre-School Trans	\$	-	
1-2550 519-1 Athletic Trans.	\$	585.72	
<u>2550 - Pupil Transportation:</u>	\$	132,550.51	

			1993-94
<u>2900 - Benefits:</u>			<u>Actual Spent</u>
1-2900 211-1 Health Insurance	\$	24,376.25	
1-2900 212-1 Dental Insurance	\$	1,174.20	
1-2900 213-1 Life Insurance	\$	267.30	
1-2900 214-1 Workers Comp.	\$	2,755.09	
1-2900 221-1 Retirement	\$	-	
1-2900 222-1 Retirement	\$	2,745.26	
1-2900 230-1 FICA	\$	-	
1-2900 231-1 District Medcomp	\$	-	
1-2900 260-1 Unemployment	\$	775.47	
<u>2900 - Benefits:</u>	\$	32,093.57	

	1993-94
<u>4100 - Facilities/Acquis/Construction:</u>	<u>Actual Spent</u>
1-4100 701-1 Site/Land Acquis.	\$ -
1-4100 702-1 Site/Prep./Improve.	\$ 2,904.75
1-4100 703-1 Arch./Engineer Fees	\$ -
1-4100 704-1 Remodeling Fac.	\$ -
<u>4100 - Facilities/Acquis/Construction:</u>	\$ 2,904.75

	1993-94
<u>5100 - Debt Service:</u>	<u>Actual Spent</u>
1-5100 830-1 Principal on Debt	\$ 180,000.00
1-5100 840-1 Interest on Debt	\$ 63,675.00
<u>5100 - Debt Service:</u>	\$ 243,675.00

	1993-94
<u>2560 - Food Service:</u>	<u>Actual Spent</u>
2-2560 118-1 Cafeteria Salary	\$ 16,988.85
2-2560 214-1 Workers Comp.	\$ 656.45
2-2560 230-1 FICA	\$ 1,299.71
2-2560 260-1 Unemployment	\$ 184.64
2-2560 440-1 Cafeteria Repair	\$ -
2-2560 620-1 Commodities	\$ -
2-2560 651-1 Gas	\$ 626.60
2-2560 742-1 Cafe. Equip/Repair	\$ -
2-2560 800-1 State Reimburse.	\$ -

<u>2560- Food Service:</u>	\$ 19,756.25
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	1993-94
<u>5250 - Capital Reserve:</u>	<u>Actual Spent</u>
Planned Reserve	\$ -

<u>5250 - Capital Reserve:</u>	\$ -
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Budget Summary:	1993-94
	<u>Actual Spent</u>
1-1000 Instruction Summary	\$1,832,559.87
1-2000 Support Services	\$552,085.71
1-4000 Facilities/Aquis./Constr.	\$2,904.75
1-5000 Other Outlays	\$243,675.00
<b>GENERAL FUND TOTAL</b>	<b>\$2,631,225.33</b>



Fremont School District  
Ellis School Amortization Schedule

Annual Requirements to Amortize General Obligation Debt

The annual requirements to amortize all general obligation debt outstanding as of June 30, 1994, including interest payments, are as follows:

<b><u>Fiscal Year</u></b> <b><u>Ending June 30</u></b>	<b><u>PRINCIPAL</u></b>	<b><u>INTEREST</u></b>	<b><u>TOTAL</u></b>
1995	\$180,000	\$51,300	\$231,300
1996	\$180,000	\$38,745	\$218,745
1997	\$180,000	\$26,010	\$206,010
1998	\$180,000	\$13,095	\$193,095
<b><u>Totals:</u></b>	\$720,000	\$129,150	\$849,150

NOTE: 1989 was the first payment

1995-96 District Apportionment  
SAU #14 1995-96 Budget

<b><u>School Distric</u></b>	<b><u>Equalized</u></b> <b><u>Valuation</u></b>	<b><u>Valuation</u></b> <b><u>Percent</u></b>	<b><u>1992-93</u></b> <b><u>Pupils (ADM)</u></b>	<b><u>Pupil</u></b> <b><u>Percent</u></b>	<b><u>Combined</u></b> <b><u>Percent</u></b>	<b><u>95-96 District</u></b> <b><u>Apportionment</u></b>
Chester	\$127,596,459	31.31%	319.00	21.11%	26.21%	\$95,813.46
Epping	\$171,626,650	42.11%	845.90	55.99%	49.05%	\$179,298.33
Fremont	<u>\$108,304,732</u>	<u>26.58%</u>	<u>345.98</u>	<u>22.90%</u>	<u>24.74%</u>	<u>\$90,425.21</u>
Totals:	\$407,527,841	100.00%	1510.88	100.00%	100.00%	\$365,537.00

. Number of Different Pupils Registered	371.0
Average Daily Membership	353.2
Average Daily Attendance	339.3
Average Daily Absence	13.9
Average Percent Attendance	96%
Number Completed Grade 8	40

ELLIS SCHOOL SEPTEMBER ENROLLMENT - 1994

Grade 1	47	Grade 5	47
Grade 2	58	Grade 6	47
Grade 3	46	Grade 7	51
Grade 4	39	Grade 8	29

TOTAL: 364

Preschool: 20

HIGH SCHOOL ENROLLMENT:

Grade 9

Sanborn Regional High School	29
Pinkerton Academy	6
Epping High School	2
Oyster River	1

Grade 10

Sanborn Regional High School	42
Pinkerton Academy	3

Grade 11

Epping High School	4
Sanborn Regional High School	21
Oyster River	1
Raymond High School	1

Grade 12

Pinkerton Academy	4
Sanborn Regional High School	21
Epping High School	1
Oyster River	1
Exeter School District Total Students	19

TOTAL 156

NOTICE OF PUBLIC HEARING  
AND  
SCHOOL ADMINISTRATIVE UNIT #14 MEETING

A Public Hearing and a School Administrative Unit #14 Meeting on this proposed budget for School Administrative Unit #14 will be held on Tuesday, December 6, 1994, 7:30 p.m. at the Ellis School, Fremont, N.H..

School Administrative Unit #14 includes the School Districts of Chester, Epping and Fremont.

1995-96 SCHOOL ADMINISTRATIVE UNIT #14 BUDGET  
Preliminary

01-2320-110-0 Officers	\$ 340.00
01-2320-111-0 Administrative Salaries	\$ 156,000.00
01-2320-115-0 Staff Salaries	\$ 89,961.00
01-2320-211-0 Health, Life, LTD Ins.	\$ 24,688.00
01-2320-213-0 Ins. Liab, WC, Unemploy	\$ 5,275.00
01-2320-221-0 Retirement	\$ 6,958.00
01-2320-230-0 FICA	\$ 19,010.00
01-2320-340-0 Staff Development	\$ 500.00
01-2320-360-0 Computer	\$ 15,000.00
01-2320-380-0 Legal	\$ 500.00
01-2320-430-0 Office Cleaning	\$ 2,328.00
01-2320-440-0 Service Contracts/Repairs	\$ 2,420.00
01-2320-451-0 Rent	\$ 9,279.00
01-2320-530-0 Postage	\$ 2,325.00
01-2320-540-0 Publications	\$ 600.00
01-2320-580-0 Outside Unit Expense	\$ 2,000.00
01-2320-610-0 Inside Unit Expense	\$ 7,440.00
01-2320-610-0 Office Supplies	\$ 5,500.00
01-2320-650-0 Utilities	\$ 8,730.00
01-2320-655-0 Heat	\$ 2,350.00
01-2320-660-0 Dues	\$ 1,483.00
01-2320-890-0 Professional Improvement	\$ 1,600.00
01-2320-900-0 Auditor	<u>\$ 2,250.00</u>

TOTAL: \$ 366,537.00

Potential Federal Programs:

Chapter I:	\$114,571.00
Block Grants:	\$ 11,638.00
PL 94-142	\$ 87,420.00
PL 89-313	\$ 2,580.00
PL 99-457	\$ 10,000.00
Eisenhower Math/Sceince	\$ 6,484.00
Drug Free Schools	<u>\$ 11,537.00</u>
	\$244,230.00

Total Budget:	\$ 610,767.00
Less: Interest - Now Account	\$ (1,000.00)
Federal Programs	<u>\$(244,230.00)</u>
Total Amount Shared by District:	\$ 365,537.00

# Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

## INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board  
Fremont School District  
Fremont, New Hampshire

We have audited the accompanying general purpose financial statements of the Fremont School District as of and for the year ended June 30, 1994, as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Fremont School District as of June 30, 1994, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Fremont School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

October 5, 1994

*Plodzik & Sanderson  
Professional Association*

EXHIBIT B  
FREMONT SCHOOL DISTRICT  
Combined Statement of Revenues, Expenditures and Changes in Fund Balances  
All Governmental Fund Types and Expendable Trust Funds  
For the Fiscal Year Ended June 30, 1994

	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue</u>
<u>Revenues</u>		
School District Assessment	\$2,328,532	\$
Intergovernmental Revenues	270,446	16,686
Charges for Services	13,700	32,587
Miscellaneous	7,523	1,128
<u>Other Financing Sources</u>		
Operating Transfers In	<u>227</u>	<u></u>
<u>Total Revenues and Other Financing Sources</u>	<u>2,620,428</u>	<u>50,401</u>
<u>Expenditures</u>		
<u>Current</u>		
Instruction	1,802,752	
<u>Supporting Services</u>		
Pupils	60,088	
Instructional Staff Services	26,355	
General Administration	94,836	
School Administration	90,302	
Business	251,585	50,167
Other	32,094	
Facilities Acquisition and Construction	2,905	
<u>Debt Service</u>		
Principal	180,000	
Interest	63,675	
<u>Other Financing Uses</u>		
Operating Transfers Out	<u>10,000</u>	<u></u>
<u>Total Expenditures and Other Financing Uses</u>	<u>2,614,592</u>	<u>50,167</u>
<u>Excess of Revenues and Other Financing Sources Over Expenditures and Other Financing Uses</u>	<u>5,836</u>	<u>234</u>
<u>Fund Balances - July 1 (As Previously Reported)</u>	66,614	5,625
<u>Restatement (Note 7)</u>	<u>(9,478)</u>	<u></u>
<u>Fund Balances - July 1 (Restated)</u>	<u>57,136</u>	<u>5,625</u>
<u>Fund Balances - June 30</u>	<u>\$ 62,972</u>	<u>\$ 5,859</u>

<u>Fiduciary Fund Type Expendable Trusts</u>	<u>Total (Memorandum Only)</u>
\$	\$2,328,532
	287,132
	46,287
277	8,928
<u>10,000</u>	<u>10,227</u>
<u>10,277</u>	<u>2,681,106</u>
	1,802,752
	60,088
	26,355
	94,836
	90,302
	301,752
	32,094
	2,905
	180,000
	63,675
<u>          </u>	<u>10,000</u>
<u>          </u>	<u>2,664,759</u>
<u>10,277</u>	<u>16,347</u>
6,967	79,206
<u>          </u>	<u>(9,478)</u>
<u>6,967</u>	<u>69,728</u>
<u>\$17,244</u>	<u>\$ 86,075</u>

The notes to financial statements are an integral part of this statement.



**SELECTMEN'S OFFICE  
TOWN OF FREMONT  
PO BOX 120  
FREMONT NH 03044-0120**

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PERMIT NO. 5**

**RESIDENT  
TOWN OF FREMONT, NH 03044**



**EMERGENCY NUMBERS**

**POLICE 679-2225**

**FIRE 895-2512**

**AMBULANCE 895-3384**